

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590670	3000.00	1 Garden Court	3219686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	24/03/2014	26568547	3227.74	10 Squared Ltd	2115700
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590656	600.00	12 College Place	5391689
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	11/03/2014	26476772	390.00	1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Auckland Centre	Other Fees	D52000	11/03/2014	26476577	360.00	1st Solihull Scout Group	105530
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/03/2014	26519119	3000.00	220 Soft Ltd	229620
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26543752	2400.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	19/03/2014	26531656	3960.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	27/03/2014	26604891	305.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511658	244.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/03/2014	26531639	48663.34	4Children	103816
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/03/2014	26531639	956.78	4Children	103816
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/03/2014	26531726	400.45	4Imprint	84050
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	18/03/2014	26521743	445.51	608 Equine & Farm Animal Veterinary Surgeons	1774615
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	18/03/2014	26525826	1139.19	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	18/03/2014	26525828	791.73	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	28/03/2014	26619547	793.21	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	28/03/2014	26619552	7989.16	8 Networks	101260
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/03/2014	26531665	250.00	8 Solutions Ltd	127615
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	04/03/2014	26405688	500.00	A C Britten	5089686
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	17/03/2014	26511563	458.90	A K Promotions	5372688
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26443547	576.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26600585	1264.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26405710	22.83	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26600585	9.13	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26405710	948.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26443547	190.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26600585	1268.40	A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26604017	136.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/03/2014	26600585	588.35	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26405710	403.44	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26405710	845.60	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26443547	168.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26604017	540.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26443547	136.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	27/03/2014	26604017	240.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	04/03/2014	26416569	259.00	A T Computers Ltd	3530686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	04/03/2014	26416569	25.00	A T Computers Ltd	3530686
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	10/03/2014	26439550	11331.89	A T Flooring	203158
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	27/03/2014	26604935	768.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Surestart - Quality	Repair & Maintn Of Buildings	B31000	26/03/2014	26594562	728.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1342.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	989.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	1155.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	750.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1147.92	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1567.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1350.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	991.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	8.83	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	8.83	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	420.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1125.00	A2B Radio Cars	9733

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Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	875.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	1050.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	1395.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26411548	906.25	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604029	886.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	20/03/2014	26533007	300.00	Aashiyana Arts	255156
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511849	3380.24	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511848	3836.92	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26488563	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Classroom Support	A35002	14/03/2014	26509568	535.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	27/03/2014	26607574	559.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	31/03/2014	26622808	379.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/03/2014	26618379	1837.75	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	24/03/2014	26561549	814.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/03/2014	26501547	1762.09	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	25/03/2014	26590766	749.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/03/2014	26509567	1099.94	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	28/03/2014	26619555	1289.93	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	10/03/2014	26445570	629.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/03/2014	26509568	369.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/03/2014	26460561	832.14	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	20/03/2014	26535581	869.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/03/2014	26509566	1819.90	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	19/03/2014	26529589	479.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/03/2014	26509564	709.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	24/03/2014	26561548	379.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Classroom Support	A35002	24/03/2014	26560547	664.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/03/2014	26460562	2902.03	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/03/2014	26531657	1402.11	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	10/03/2014	26445580	679.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	10/03/2014	26445581	459.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	19/03/2014	26529586	359.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	20/03/2014	26535592	349.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539649	933.38	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539651	1033.39	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	19/03/2014	26530154	8643.73	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	20/03/2014	26539688	192.40	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	20/03/2014	26539688	7057.18	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	12/03/2014	26490801	275.00	Absolute Accounting & Taxation Solutions Ltd	3605688
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431895	1198.96	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431896	1386.56	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	31/03/2014	26621581	393.72	Access 2 Choice Ltd	5446687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26490697	295.68	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/03/2014	26397584	295.68	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26490698	388.08	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26490699	612.92	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26490696	492.80	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/03/2014	26397585	271.04	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531713	40051.18	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531636	45210.62	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531718	-32938.32	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618481	510.96	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531718	32938.32	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531638	38042.45	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531728	46303.72	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618484	520.68	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618483	505.04	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618485	455.16	Accord Housing Association	23450

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Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531627	35880.69	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531632	39898.15	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618482	507.48	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531630	36896.63	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/03/2014	26603549	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/03/2014	26603550	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531637	34491.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531718	32938.32	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/03/2014	26603548	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/03/2014	26420551	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/03/2014	26531634	43779.30	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490714	1352.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490728	1447.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490729	1299.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490730	1347.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490747	1196.48	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490750	1838.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490753	6041.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490720	1331.24	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490721	965.32	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490732	1380.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490735	1368.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490743	1352.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490741	1245.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490744	1242.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490755	1423.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490756	5577.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490716	1352.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490717	1336.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490726	1243.48	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490731	1190.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490739	1332.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490757	353.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490722	1238.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490733	1352.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490740	1384.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490748	1194.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490752	1707.38	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490754	1379.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490712	1224.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490715	1274.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490724	1383.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490745	1816.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490718	1175.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490723	1352.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490727	1333.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490742	1280.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490749	262.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490751	1838.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490725	1248.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490734	1336.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490736	1318.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490738	1297.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490719	1124.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490737	1299.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/03/2014	26490746	1327.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	12/03/2014	26490713	1576.05	Accord Housing Association	60226
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/03/2014	26432038	8760.00	Accorn Childrens Home	2424690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/03/2014	26432040	-2815.71	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	11/03/2014	26477548	1812.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	26604002	450.00	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2014	26618333	277.50	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2014	26618333	92.50	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399593	7365.75	Active Angels	131744
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426844	1950.00	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399592	1365.00	Active Angels	131744
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	27/03/2014	26605051	2417.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	24/03/2014	26581726	1293.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	27/03/2014	26608555	2624.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/03/2014	26451618	660.00	Adam Harrison It Services	5311688
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	05/03/2014	26419587	495.00	ADASS	229700
Solihull MBC	Children & Education Services	Education Management	Training	A32000	13/03/2014	26495928	450.00	ADASS	229700
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	14/03/2014	26502547	450.00	Adept	5375686
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	18/03/2014	26519106	390.00	Adoption Plus	2271698
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	27/03/2014	26604042	1150.00	Adoption UK	10219
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	04/03/2014	26416593	1050.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Marston Green Inf	Alarms	B43002	28/03/2014	26619585	684.77	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26415553	3176.04	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/03/2014	26419047	3538.34	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	20/03/2014	26539728	3300.00	Adverta	1943618
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	20/03/2014	26539726	2700.00	Adverta	1943618
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	20/03/2014	26539727	2100.00	Adverta	1943618
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	31/01/2014	PC37060	433.19	Aerling 2F7Mhw Barret	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	28/03/2014	26617839	4167.00	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/03/2014	26603551	6200.40	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	05/03/2014	26421558	519.17	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	18/03/2014	26519130	2000.00	Age UK Solihull	2205695
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	26433612	10380.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	26433612	1650.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	26433612	3410.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	26433612	10710.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	26433612	2400.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	26433612	300.00	Agripa Solutions	247492
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	07/03/2014	26433614	-1615.00	Agripa Solutions	247492
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26400600	411.70	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531649	1228.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26403548	288.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460874	212.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26403549	298.00	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	05/03/2014	26419279	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/03/2014	26583548	449.60	Alan Mcgeachie	5425686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	12/03/2014	26490781	470.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Alarms	B43002	12/03/2014	26490782	600.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463550	900.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623070	1630.80	Alderbrook School	5418
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511889	560.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511880	329.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511888	784.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511883	1960.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511887	504.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490774	483.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511893	294.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605203	12218.17	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511890	252.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490691	973.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511891	364.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686

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	17/03/2014	26511881	931.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463588	300.00	Aldridge School	101269
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/03/2014	26533002	3614.80	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/03/2014	26412602	2464.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	25/03/2014	26588567	3696.00	A-Line Coaches	222599
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/03/2014	26585633	900.00	Alison Saint	272457
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	17/03/2014	26517550	1290.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	13/03/2014	26500655	742.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	24/03/2014	26581728	972.47	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	24/03/2014	26581728	220.04	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	13/03/2014	26496547	742.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	26/03/2014	26600569	1200.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	26/03/2014	26600560	630.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431878	897.20	Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	28/03/2014	26618384	1312.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	04/03/2014	26405714	1834.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/03/2014	26512073	406.24	Alliance West Midlands	2741770
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	31/03/2014	26621617	406.24	Alliance West Midlands	2741770
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	31/03/2014	26621616	406.24	Alliance West Midlands	2741770
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431876	7554.12	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530038	1768.52	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431893	1409.16	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	26581560	1049.84	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	26581604	350.53	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530036	1326.39	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431889	981.28	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431887	948.24	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431883	1141.76	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	26581562	845.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	26581603	350.53	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431885	1316.64	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431891	797.64	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	26581559	1086.42	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	26581561	1049.84	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530037	1958.00	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431886	-893.43	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431892	-541.26	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431890	-665.87	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431884	-774.77	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431894	-956.22	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431888	-643.45	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26530144	388.30	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2014	26419595	1264.00	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	05/03/2014	26418876	6000.00	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2014	26419596	295.45	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529943	758.40	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	05/03/2014	26418878	-4071.42	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	13/03/2014	26495746	450.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	25/02/2014	PC78976	227.98	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	18/02/2014	PC31341	279.86	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	26/02/2014	PC16710	321.86	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	04/02/2014	PC78374	235.68	Amazon Eu	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	20/02/2014	PC43462	253.10	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	03/02/2014	PC38738	275.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490685	4402.64	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431875	1104.96	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26500625	613.04	Anchor Homes - Kerria Court	688062
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/03/2014	26585558	300.00	Andy Warrington	234596

Body name	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	10/03/2014	26449585	4504.50	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431770	553.08	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/03/2014	26431777	275.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/03/2014	26431781	632.69	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431772	854.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	17/03/2014	26511897	291.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/03/2014	26431782	622.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431778	375.00	Angels Healthcare Ltd	687666
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	27/03/2014	26606547	540.00	Animals In Hands	1012596
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/03/2014	26413016	49.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/03/2014	26413016	-907.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/03/2014	26413016	907.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/03/2014	26413016	858.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	11/03/2014	26460933	1223.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	27/03/2014	26607594	678.24	Anne Cole Consulting Ltd	4403686
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	12/03/2014	26479549	1123.50	Anne Cole Consulting Ltd	4403686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	19/03/2014	26530092	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	19/03/2014	26530090	540.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26476765	699.30	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26476765	2753.10	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/03/2014	26395547	5748.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/03/2014	26400618	254.98	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/03/2014	26395547	386.72	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/03/2014	26395547	19.37	Apple Store	216911
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	06/03/2014	26432041	416.67	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	12/03/2014	26480204	333.33	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	12/03/2014	26480204	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	06/03/2014	26432041	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Consultants	Y31000	10/03/2014	26450547	1465.00	Applied Geology	242555
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001	05/03/2014	26420570	866.60	Aqa Publications	191659
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001	19/03/2014	26530086	269.10	Aqa Publications	191659
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	11/03/2014	26460558	742.00	Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	13/03/2014	26500721	279.30	Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26371554	1145.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	12/02/2014	PC87391	300.00	Aquila	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	24/03/2014	26585598	420.00	Architecture Workshops	51611
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26529585	3930.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	18/03/2014	26521762	1200.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	13/03/2014	26500617	14400.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	06/03/2014	26426801	9000.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	26412603	3600.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	26412572	1200.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	26412572	1200.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	04/03/2014	26412610	-3600.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Forest Oak	Property Services	Y32104	18/03/2014	26518607	232.92	Arden Construction Ltd	143483
Solihull MBC	Children & Education Services	Forest Oak	Property Services	Y32104	18/03/2014	26518607	10266.64	Arden Construction Ltd	143483
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	10/03/2014	26450567	397.25	Arden Interiors	4019691
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Furniture & Equipment	Y13000	10/03/2014	26442550	2281.00	Arden Interiors	4019691
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463551	900.00	Arden School	6207
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623072	1358.90	Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	19/03/2014	26530585	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490684	2726.40	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490683	3442.52	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490682	1391.84	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490679	1444.48	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490681	1413.92	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490676	3078.04	Ardenlea Grove	688097

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 - Nursing Care Permanent	E20005	12/03/2014	26490680	1380.04	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490677	2521.08	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490678	1282.52	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	11/03/2014	26460844	28000.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	06/03/2014	26426855	1500.00	Arden Adventure Trust	5318686
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	18/02/2014	PC09934	293.94	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	14/02/2014	PC22701	268.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	14/02/2014	PC21891	297.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	21/02/2014	PC49592	298.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/02/2014	PC82506	298.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	24/02/2014	PC12094	347.26	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/02/2014	PC79521	358.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	13/02/2014	PC74782	488.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	14/02/2014	PC41844	498.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	21/02/2014	PC33525	608.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Communications Unit	Other Fees	D52000	18/03/2014	26519128	725.00	Aries Entertainment Ltd	221331
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/03/2014	26405553	560.70	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/03/2014	26405551	279.40	Arjo Ltd	6307
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543780	759.58	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/03/2014	26476673	1536.42	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/03/2014	26476675	456.25	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/03/2014	26605236	698.05	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	31/03/2014	26621716	280.34	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	John Henry Newman Catering	Catering Provisions	D20000	31/03/2014	26621859	282.06	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26460905	-244.35	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26460905	33.95	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26460905	210.40	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26460905	244.35	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	27/03/2014	26607586	7260.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	14/02/2014	PC79443	302.71	Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	28/02/2014	PC54527	307.72	Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	12/02/2014	PC14063	245.26	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/02/2014	PC55432	279.00	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/02/2014	PC55457	279.00	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/02/2014	PC50410	281.18	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	25/03/2014	26592627	27.50	Asdan	107778
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	25/03/2014	26592627	475.75	Asdan	107778
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	03/03/2014	26399614	250.00	Ash End House Farm	30099
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	28/03/2014	26619610	21130.31	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	27/03/2014	26604048	628.80	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/03/2014	26507658	628.80	Ashdown Supplies	23205
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/03/2014	26369551	60.80	Ashleigh Nursery School	2633831
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/03/2014	26369551	1033.24	Ashleigh Nursery School	2633831
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431879	584.08	Ashley Lodge	6517
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/03/2014	26621614	31074.00	Ashram Housing Association	247211
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	26/03/2014	26603552	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	20/03/2014	26535568	1998.00	Askelite Ltd	240168
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/03/2014	26476702	4.63	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/03/2014	26476702	160.44	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	11/03/2014	26476702	4105.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618364	253.95	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618364	115.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618364	180.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	26585620	90.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	26585620	1140.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618365	282.44	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/03/2014	26476702	1282.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	26585620	1374.58	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	11/03/2014	26476702	286.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	26585620	1023.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/03/2014	26529626	107.03	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618364	927.76	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/03/2014	26529626	361.21	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/03/2014	26529626	661.22	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/03/2014	26618364	1195.07	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	24/03/2014	26585620	24.06	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/03/2014	26529626	62.42	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/03/2014	26585620	158.53	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433691	6365.24	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433695	3991.36	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433690	638.50	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433692	3364.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433689	6181.84	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433694	6365.24	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433693	4128.32	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419673	79.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	28/03/2014	26617588	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/03/2014	26605240	2197.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419673	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419673	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600622	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	20/03/2014	26539567	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419665	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419671	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600622	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/03/2014	26605234	2028.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	31/03/2014	26621583	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419665	268.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419671	567.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600622	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	28/03/2014	26619628	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/03/2014	26500690	2537.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419665	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419671	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600617	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600622	210.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	12/03/2014	26490829	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/03/2014	26500723	2457.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600591	210.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600591	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600591	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	26/03/2014	26600617	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	20/03/2014	26539572	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419665	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/03/2014	26419673	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	10/03/2014	26449616	-360.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/03/2014	26605235	-220.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Fees	D52000	14/03/2014	26507732	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	11/03/2014	26476550	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Fees	D52000	03/03/2014	26399639	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449574	2388.75	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/03/2014	26604841	1114.75	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	19/03/2014	26530229	6264.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	25/03/2014	26590748	411.70	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	11/03/2014	26476746	22568.75	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	19/03/2014	26530228	11134.75	Assessment & Qualifications Alliance	34231

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	05/03/2014	26419636	549.17	A-Stat Office Technology Ltd	121926
Solihull MBC	Children & Education Services	Smith's Wood	Catitation	D11001	13/03/2014	26500713	255.00	Aston University	6684
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463589	300.00	Astwood Bank First School	4899686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	27/03/2014	26603694	3214.98	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605565	-4435.02	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	27/03/2014	26603700	2397.50	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	17/03/2014	26512093	9017.97	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605547	3956.47	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605565	4435.02	Atkins	3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	13/03/2014	26495862	1479.80	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605565	4435.22	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605548	4643.20	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605565	-4435.22	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605568	4781.05	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	17/03/2014	26512089	-5538.22	Atkins	3714802
Solihull MBC	Highways & Transport Services	Scheme Dev - Local Safety	Contractors	Y21000	11/03/2014	26460921	11486.74	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	17/03/2014	26512087	10762.80	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	17/03/2014	26512094	10889.76	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	27/03/2014	26605565	4435.23	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	17/03/2014	26512089	5538.23	Atkins	3714802
Solihull MBC	Highways & Transport Services	Monkspath Hall Rd Nr Widney La	Consultants	Y31000	13/03/2014	26495862	129.82	Atkins	3714802
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	13/03/2014	26495862	293.96	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	17/03/2014	26512085	5604.70	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	17/03/2014	26512084	-8464.73	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	17/03/2014	26511594	8477.54	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	17/03/2014	26511682	3657.60	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	17/03/2014	26512089	5538.22	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	17/03/2014	26512084	8464.73	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	17/03/2014	26512084	8464.72	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	17/03/2014	26512086	8199.80	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	26/03/2014	26594569	5695.07	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	27/03/2014	26605549	-4828.53	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	27/03/2014	26605549	4828.53	Atkins Ltd	108832
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	27/03/2014	26605549	4828.53	Atkins Ltd	108832
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	11/03/2014	26460881	260.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/03/2014	26605038	380.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	28/03/2014	26619658	360.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/03/2014	26426765	960.00	Attain Travel Ltd	127011
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/03/2014	26531556	84.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/03/2014	26600618	72.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/03/2014	26531556	291.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/03/2014	26600618	327.58	Auriga Services Ltd	3895687
Solihull MBC	Adult Social Care	Integrated Care and Supt - Solihull	Training	A32000	21/03/2014	26543806	4038.00	Aurora Training & Development Services Ltd	3338687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/03/2014	26533006	2053.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433674	10710.28	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433676	3906.56	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433677	7372.40	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433675	5750.08	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433673	5302.92	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/03/2014	26533005	2875.32	Autism West Midlands	80510
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	06/03/2014	26432036	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	26/03/2014	26603647	-297.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	26/03/2014	26603647	297.57	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	06/03/2014	26431606	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	27/03/2014	26605060	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/03/2014	26432728	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/03/2014	26432570	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	27/03/2014	26605057	347.42	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	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	163.02	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	399.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	18.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/03/2014	26418599	251.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	26/03/2014	26600653	21363.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	26/03/2014	26600653	2324.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	8879.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	73.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/03/2014	26600653	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000	28/03/2014	26618359	625.00	Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000	28/03/2014	26618357	650.00	Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000	28/03/2014	26618356	650.00	Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000	28/03/2014	26618358	600.00	Balsall And Berkswell Jubilee Project	126583
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623076	452.20	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	28/03/2014	26619655	258.37	Balsall Common Primary School	7550
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	11/03/2014	26460832	1515.00	Baltimore Consulting Group	4115690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495841	6448.75	Banana Moon Day Nursery	2157686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	03/03/2014	26400616	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419080	5019.20	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/03/2014		77.60	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/03/2014		50.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014		3.23	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/03/2014		3856.37	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/03/2014		3.62	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014		267.55	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014		88.67	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014		358.81	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014		1.20	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/03/2014		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/03/2014		58.30	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/03/2014		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26622867	13706.43	Barford Care	165519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26397552	12380.00	Barford Care	165519
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/03/2014	26525550	35702.43	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397636	3580.00	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600666	4981.86	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600665	4580.86	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	21/03/2014	26543754	4500.00	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	31/03/2014	26622866	957.39	Barnevelde Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399598	341.25	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399599	955.50	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/03/2014	26434649	600.00	Barry Smith	137192

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419143	1333.80	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605191	1280.92	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419157	1373.12	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605195	2014.69	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419160	1372.15	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605201	1301.03	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605194	1372.06	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605187	1480.34	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419147	1314.00	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419155	1321.72	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605189	1279.19	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419158	1141.92	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605202	1519.17	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419144	1337.08	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419149	1156.96	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605217	947.83	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26604062	1253.47	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419145	1219.12	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419151	834.60	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605188	1349.74	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605196	1520.24	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605200	1264.27	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605185	1340.88	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605190	1454.79	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605197	1463.33	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605199	1520.24	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419150	1167.76	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419154	1373.12	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605192	1292.88	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605198	1620.77	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419146	1155.40	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419148	1211.12	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605186	1476.71	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419156	1463.92	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419159	1175.12	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605193	924.02	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419152	1239.28	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419153	1819.72	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419075	874.36	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495826	825.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426820	975.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426819	975.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399558	4033.75	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399557	341.25	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399555	341.25	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399556	6825.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399554	6825.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/03/2014	26512032	6300.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495825	1950.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399553	341.25	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/03/2014	26519117	255.00	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	13/03/2014	26495557	334.00	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/03/2014	26535587	303.50	Bentham Ltd T/A IJT	70376
Solihull MBC	Children & Education Services	Rural Collab	Professional Fees	D51000	13/03/2014	26500618	900.00	Bentley Heath CE Primary Sch	8094
Solihull MBC	Children & Education Services	Bentley Heath J&I	Other Contracted Services	E29000	31/03/2014	26623077	74098.70	Bentley Heath CE Primary Sch	13671
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/02/2014	PC38963	439.20	Bentleyfielden.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399575	1431.50	Berkswell Pre School Group	51502
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/03/2014	26512038	350.00	Bernays And Whitehouse Ltd	4071686

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	26/03/2014	26603553	548.24	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	17/03/2014	26511654	529.26	Berryman	67256
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	25/03/2014	26592565	182.26	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/03/2014	26603982	261.78	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	25/03/2014	26592565	61.89	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	27/03/2014	26603982	157.18	Beverages Direct Ltd	100222
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26495581	705.00	BEW Electrical Distributors Ltd	84605
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/03/2014	26419616	3826.50	Beyond Borders Psychology Ltd	2229692
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	19/03/2014	26529950	332.32	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	05/03/2014	26418549	212.64	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	13/03/2014	26495592	772.50	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/03/2014	26583547	600.00	Big Wheel T I E	5425687
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/03/2014	26583547	52.00	Big Wheel T I E	5425687
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	26/02/2014	PC80228	938.40	Bigdug Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399587	6615.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426841	2925.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/03/2014	26432606	368.90	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399586	2479.75	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495834	420.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	20/03/2014	26539751	698.50	Binders By Design Ltd	68399
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/03/2014	26419283	725.00	Bioclinics	3698719
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490689	5760.00	Bionicare	1749623
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	18/03/2014	26518996	380.00	BIP Solutions Ltd	104703
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605227	220.80	Birkett Electric Ltd	11410
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/03/2014	26529622	25000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	13/03/2014	26500602	11321.50	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	27/03/2014	26604950	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/03/2014	26529622	217.25	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Troubled Families	Training	A32000	25/03/2014	26588956	750.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/03/2014	26529622	279686.75	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	19/03/2014	26530561	520.00	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	26/03/2014	26603555	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	21/03/2014	26543831	5222.75	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	21/03/2014	26543830	9692.50	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	19/03/2014	26531810	420.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	26/03/2014	26603554	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	19/03/2014	26529619	10000.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/03/2014	26491785	2874.05	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Contingency Fund	Parish Precepts	J10000	13/03/2014	26495827	9044.13	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	04/03/2014	26416583	1500.00	Birmingham City Council	8616
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	12/03/2014	26489567	12216.50	Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	25/03/2014	26588555	540.96	Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	25/03/2014	26588555	540.96	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2014	26432578	1568.31	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2014	26432577	1568.31	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	28/03/2014	26618348	1907.83	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Advertising/Publicity/Promotion	D93000	21/03/2014	26543804	375.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2014	26432576	3182.23	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	25/03/2014	26588743	158289.56	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/03/2014	26432575	1568.31	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	06/03/2014	26432044	22183.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	19/03/2014	26531770	8517.30	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	11/03/2014	26476599	321.67	Birmingham Climbing Wall Ltd	206478
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/03/2014	26619607	6450.14	Birmingham Diocesan Church Schools Fund	92078
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	05/03/2014	26418550	1675.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	05/03/2014	26418550	-150.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419272	2194.08	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419271	890.96	Birmingham Focus	8661

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/03/2014	26530099	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	19/03/2014	26530098	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	31/03/2014	26621592	315.00	Birmingham Hippodrome	30059
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	14/03/2014	26509552	325.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	18/03/2014	26525823	520.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590712	750.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	27/03/2014	26604840	410.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	26/03/2014	26600649	370.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	07/03/2014	26433619	265.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/03/2014	26460943	1140.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	04/03/2014	26416587	399.00	Birmingham Museums Ltd	2189693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	04/03/2014	26416590	700.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	24/03/2014	26578548	330.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	28/03/2014	26617581	460.00	Birmingham Music Services For Education	5374691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	27/03/2014	26604867	900.00	Birmingham Sports & Education Foundation	5331686
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	31/03/2014	26622833	350.00	Birmingham Womens Aid	88318
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	31/03/2014	26622833	350.00	Birmingham Womens Aid	88318
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	31/03/2014	26621948	117.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419712	3.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419712	106.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	31/03/2014	26621948	8.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	18/03/2014	26525858	9.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419712	7.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	31/03/2014	26621668	515.30	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	31/03/2014	26621948	149.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	18/03/2014	26525858	14.99	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	31/03/2014	26621948	109.25	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419712	89.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	31/03/2014	26621668	8.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	18/03/2014	26525858	1432.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419712	16.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419712	23.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	31/03/2014	26621948	35.70	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	18/03/2014	26525858	17.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419712	25.45	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	31/03/2014	26621948	199.80	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431880	883.40	BJCC	688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	18/03/2014	26525824	2274.71	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590716	1619.17	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	14/03/2014	26509569	1028.50	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590716	-443.80	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014	26419637	369.83	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	20/03/2014	26535603	4905.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Regeneration Dfc	Contractors	Y21000	10/03/2014	26442568	70261.19	Blucon Ltd	4812686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463578	300.00	Blue Coat C of E School	95284
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	25/03/2014	26593191	738.01	Blue Orange Theatre Ltd	5085686
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	28/03/2014	26617591	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	28/03/2014	26617594	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	05/03/2014	26421551	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	05/03/2014	26421556	4175.00	Blue Orchid	1935617
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	06/03/2014	26426913	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	28/03/2014	26619635	740.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	31/03/2014	26623046	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	20/03/2014	26539593	436.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480189	-273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590711	962.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	26/03/2014	26603625	139.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	31/03/2014	26623048	207.20	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	31/03/2014	26623050	74.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/03/2014	26590750	125.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/03/2014	26539557	330.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/03/2014	26590713	55.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590723	491.40	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	18/03/2014	26525586	400.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011	28/03/2014	26619747	1040.74	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Transport Costs	C21000	28/03/2014	26619747	103.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539595	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539641	30.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	31/03/2014	26623048	222.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	25/03/2014	26590750	103.03	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	31/03/2014	26623049	683.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/03/2014	26539557	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2014	26590721	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/03/2014	26590721	30.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	06/03/2014	26426913	-700.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	06/03/2014	26426913	427.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011	28/03/2014	26619747	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539615	149.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	31/03/2014	26623048	650.06	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	31/03/2014	26623050	775.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590713	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2014	26590713	111.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590713	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2014	26590721	-55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590721	-22.68	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	20/03/2014	26539593	48.60	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26525565	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Transport Costs	C21000	28/03/2014	26619747	-103.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480187	1220.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480189	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539615	234.08	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/03/2014	26590705	1040.43	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	25/03/2014	26590705	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	31/03/2014	26623049	277.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/03/2014	26539553	490.32	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590721	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/03/2014	26619635	113.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	31/03/2014	26623046	234.17	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26525565	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539641	404.32	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539641	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	31/03/2014	26623050	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539576	219.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539576	149.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	25/03/2014	26590750	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	31/03/2014	26623049	436.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/03/2014	26539553	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/03/2014	26539553	35.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590721	-273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/03/2014	26590721	-30.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590721	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/03/2014	26590721	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/03/2014	26590721	30.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	06/03/2014	26426913	700.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	28/03/2014	26619747	103.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480187	148.00	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	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539576	157.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590711	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	25/03/2014	26590760	140.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	25/03/2014	26590750	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/03/2014	26539557	382.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	28/03/2014	26619635	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480189	250.32	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	20/03/2014	26539576	549.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539576	491.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539595	323.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539595	30.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	26/03/2014	26603625	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	25/03/2014	26590760	759.92	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/03/2014	26539553	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/03/2014	26539557	-382.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	31/03/2014	26623046	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	20/03/2014	26539789	500.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480189	97.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	20/03/2014	26539576	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	20/03/2014	26539641	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	25/03/2014	26590705	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	25/03/2014	26590723	216.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	28/03/2014	26619548	-759.92	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/03/2014	26531706	-1289.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/03/2014	26531706	105.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	28/03/2014	26619548	-140.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	04/03/2014	26405708	-6.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	04/03/2014	26405708	6.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	04/03/2014	26405708	334.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	25/03/2014	26592614	530.60	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	24/03/2014	26585605	480.00	Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431874	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419072	922.20	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419071	1260.52	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431873	1395.58	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419137	1253.20	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529974	1450.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419141	1184.60	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529978	1387.47	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529977	1323.17	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529976	1077.16	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419142	1310.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529975	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419139	1195.12	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419140	972.92	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419138	413.05	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	25/03/2014	26590666	418.70	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/03/2014	26460611	723.05	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/03/2014	26500715	274.50	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/03/2014	26460623	-299.85	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/03/2014	26460624	-419.70	Bookpoint Ltd	9157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460841	305.25	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460841	432.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/03/2014	26460841	173.63	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460841	226.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460841	2.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/03/2014	26460841	89.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/03/2014	26460841	172.62	Boots The Chemist	21499

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	Tobacco	Other Contracted Services	E29000	11/03/2014	26460841	46.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/03/2014	26467638	53.49	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460841	119.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26467638	329.67	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26467638	140.40	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460841	26.00	Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/03/2014	26543743	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/03/2014	26521776	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	31/03/2014	26621593	220.84	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	31/03/2014	26621603	379.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/03/2014	26525595	8.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/03/2014	26543659	383.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/03/2014	26525594	337.51	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/03/2014	26525595	308.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	31/03/2014	26621609	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/03/2014	26543820	341.67	Borshch Electric	37562
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	07/03/2014	26434561	400.00	Bostin Productions Ltd	3820686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449598	1023.75	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449599	6415.50	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533027	750.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/03/2014	26449597	12050.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	31/03/2014	26622801	1145.00	Bournville Catering Equipment	207339
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419073	1261.12	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	14/03/2014	26509601	780.00	Brackleys Construction Ltd	250121
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26519110	50.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	28/03/2014	26619637	160.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	28/03/2014	26619637	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/03/2014	26525850	202.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014	26619637	187.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	26525819	79.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	26525819	130.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	28/03/2014	26618277	228.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/03/2014	26519110	124.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2014	26519110	497.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	26525850	175.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26525850	520.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	899.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26525819	183.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26525850	244.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26519110	502.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/03/2014	26618277	251.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525819	230.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26519110	505.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/03/2014	26618277	360.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014	26618277	599.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26525819	316.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26519110	552.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26519110	499.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/03/2014	26618277	738.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525819	196.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26519068	301.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26519068	532.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26519110	607.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26525819	50.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26519068	47.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014	26618277	160.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	26519068	188.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26525819	213.59	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26525819	34.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26525850	13.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/03/2014	26618277	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/03/2014	26619637	249.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26525819	211.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26525850	166.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	26525819	214.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26525850	198.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26525819	18.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014	26619637	269.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26519068	227.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	28/03/2014	26619637	77.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grm Jnr	Catering Provisions	D20000	28/03/2014	26619637	391.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26525850	144.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/03/2014	26525850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	28/03/2014	26618277	47.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/03/2014	26519068	338.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	26519068	142.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	28/03/2014	26619637	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	28/03/2014	26619637	238.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26519068	149.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26525850	200.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26519110	41.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26519110	10.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	28/03/2014	26619637	100.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/03/2014	26525850	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/03/2014	26519110	233.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525850	208.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525819	146.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26519110	369.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/03/2014	26618277	20.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26525819	262.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26519068	40.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26525850	214.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26519110	261.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/03/2014	26619637	108.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/03/2014	26525850	175.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/03/2014	26519110	135.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	28/03/2014	26619637	136.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26405736	23.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26413559	252.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26525819	325.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26519110	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/03/2014	26618277	139.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/03/2014	26525850	79.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	28/03/2014	26619637	93.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26519110	51.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	28/03/2014	26619637	181.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525819	93.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525850	152.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	26519068	178.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26519068	100.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26525850	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/03/2014	26525850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/03/2014	26525819	158.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	28/03/2014	26619637	159.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26519068	423.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26525850	9.75	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/03/2014	26525850	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	28/03/2014	26618277	106.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/03/2014	26525850	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26525850	128.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/03/2014	26519068	115.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/03/2014	26525850	397.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26525819	352.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26519110	196.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	26519068	362.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	28/03/2014	26619637	388.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26525819	219.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26525850	169.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	28/03/2014	26618277	300.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/03/2014	26525819	256.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014	26618277	13.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	26525850	221.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014	26619637	162.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	28/03/2014	26618277	95.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2014	26525850	213.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/03/2014	26618277	521.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014	26619637	42.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	453.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	358.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26519068	213.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/03/2014	26618277	537.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525819	73.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26519110	611.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014	26618277	884.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014	26619637	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014	26619637	58.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/03/2014	26618277	440.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26519068	252.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26519110	406.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014	26618277	751.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/03/2014	26525819	32.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/03/2014	26519068	244.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26525850	119.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	26525819	171.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/03/2014	26525850	272.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/03/2014	26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26519110	94.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26519110	33.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	28/03/2014	26618277	154.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/03/2014	26519110	19.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/03/2014	26525850	317.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/03/2014	26519110	318.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	28/03/2014	26618277	14.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	26525850	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	18/03/2014	26525819	12.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	18/03/2014	26519068	88.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	28/03/2014	26618277	156.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525819	139.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	26525850	12.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	28/03/2014	26618277	268.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/03/2014	26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	28/03/2014	26618277	95.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26405734	182.68	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525850	190.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525850	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26618277	297.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26519068	236.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26525850	273.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	26525850	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	26519110	216.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26519110	181.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/03/2014	26525819	198.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	28/03/2014	26618277	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525850	137.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/03/2014	26525850	195.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/03/2014	26519068	314.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	28/03/2014	26619637	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/03/2014	26519068	258.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26525850	178.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	28/03/2014	26619637	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	28/03/2014	26618277	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	18/03/2014	26525850	143.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	18/03/2014	26519110	132.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26525850	15.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/03/2014	26619637	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/03/2014	26619637	255.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26525850	225.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26525850	378.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26519110	443.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/03/2014	26619637	163.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/03/2014	26618277	432.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	28/03/2014	26619637	198.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/03/2014	26519110	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/03/2014	26618277	24.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26519110	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26525819	22.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grm Jnr	Catering Provisions	D20000	18/03/2014	26525819	286.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	26519110	246.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/03/2014	26550638	111.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/03/2014	26618277	260.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	28/03/2014	26619637	264.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/03/2014	26618277	143.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26525819	201.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26525850	257.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/03/2014	26525819	156.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/03/2014	26519068	105.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/03/2014	26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014	26618277	99.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014	26619637	212.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	28/03/2014	26618277	97.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	704.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26525819	435.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26525850	566.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	249.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/03/2014	26619637	138.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26519068	323.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525850	110.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525850	271.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/03/2014	26618277	669.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525819	217.14	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	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525819	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/03/2014	26525819	381.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26525850	253.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26519110	22.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26525819	319.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26525850	231.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014	26618277	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grm Jnr	Catering Provisions	D20000	28/03/2014	26619637	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26519068	68.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	28/03/2014	26618277	55.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/03/2014	26525850	121.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	28/03/2014	26618277	367.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	28/03/2014	26619637	304.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	26519110	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/03/2014	26619637	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26525819	247.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014	26619637	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014	26619637	204.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525850	223.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525850	128.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26525850	18.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	26525819	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26519110	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	28/03/2014	26618277	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/03/2014	26532576	65.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	28/03/2014	26619637	216.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525850	234.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	28/03/2014	26619637	166.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	28/03/2014	26619637	259.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/03/2014	26519068	140.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/03/2014	26519068	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014	26618277	197.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014	26619637	93.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014	26619637	141.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/03/2014	26519068	143.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/03/2014	26519068	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	28/03/2014	26619637	128.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/03/2014	26519068	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	26525850	224.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26519068	15.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/03/2014	26525819	163.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/03/2014	26525850	301.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	28/03/2014	26619637	266.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26519068	73.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26519068	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	28/03/2014	26619637	196.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/03/2014	26519068	138.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/03/2014	26525850	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	28/03/2014	26618277	273.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26519110	115.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014	26618277	48.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014	26619637	290.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	26525819	42.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/03/2014	26619637	121.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26525850	371.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26519110	197.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26519068	61.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	28/03/2014	26619637	29.15	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	26519068	24.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/03/2014	26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014	26618277	144.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	26519110	360.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	26525819	7.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	26525850	257.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	26519110	160.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	26519110	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/03/2014	26618277	513.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	26519068	300.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	26519110	259.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26525819	550.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519068	402.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	486.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	425.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26619637	349.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26519068	600.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26519110	252.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26519110	70.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/03/2014	26619637	196.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26519068	509.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525850	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26519110	557.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014	26619637	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26525819	346.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525850	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26525850	97.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014	26619637	164.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	28/03/2014	26619637	39.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26519068	15.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	26525850	164.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	26519110	127.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/03/2014	26618277	170.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	26525819	218.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	26519068	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	26525850	46.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26519068	24.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	28/03/2014	26619637	130.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26525819	88.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26525850	222.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/03/2014	26525819	319.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525819	221.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014	26618277	335.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26519110	37.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	26525819	223.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26525819	129.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/03/2014	26618277	175.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/03/2014	26525850	223.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/03/2014	26525850	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/03/2014	26525850	84.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	28/03/2014	26618277	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26405734	43.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/03/2014	26532576	453.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26519068	329.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26525850	261.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/03/2014	26619637	326.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	28/03/2014	26618277	104.86	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	28/03/2014	26618277	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/03/2014	26525850	320.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/03/2014	26519068	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/03/2014	26525850	133.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26519068	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	28/03/2014	26619637	304.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	26525850	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26525819	182.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26519110	283.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26525819	12.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26525819	256.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/03/2014	26519068	365.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/03/2014	26525850	163.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/03/2014	26525850	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26525819	304.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26519110	43.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/03/2014	26519110	336.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/03/2014	26525819	182.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/03/2014	26519068	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	18/03/2014	26519068	90.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	18/03/2014	26525850	197.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014	26618277	118.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26525819	240.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26525850	69.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26519068	48.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	28/03/2014	26619637	153.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/03/2014	26519110	143.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	28/03/2014	26619637	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/03/2014	26519110	168.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	28/03/2014	26619637	241.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	26519068	28.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/03/2014	26525850	388.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/03/2014	26519110	187.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26525819	51.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26519068	50.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26525850	131.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/03/2014	26550638	238.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/03/2014	26525819	343.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26519068	150.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	28/03/2014	26619637	154.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	28/03/2014	26618277	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	28/03/2014	26619637	162.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014	26618277	3.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	28/03/2014	26619637	268.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/03/2014	26519068	176.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/03/2014	26525850	166.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2014	26519110	443.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	26525819	346.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26519068	682.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014	26619637	290.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519068	379.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519068	264.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519068	231.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525819	236.76	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/03/2014	26619637	128.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/03/2014	26619637	326.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26519110	566.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26519068	427.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/03/2014	26619637	319.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525819	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525850	178.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26519110	221.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26619637	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26525819	227.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014	26618277	720.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014	26619637	88.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/03/2014	26519068	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/03/2014	26519068	68.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/03/2014	26525850	151.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26525819	256.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/03/2014	26519110	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525819	100.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	28/03/2014	26618277	159.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	28/03/2014	26619637	208.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014	26619637	110.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/03/2014	26525819	149.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/03/2014	26525819	352.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	28/03/2014	26619637	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	28/03/2014	26619637	312.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26519110	24.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	28/03/2014	26618277	7.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	28/03/2014	26619637	96.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26525850	144.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/03/2014	26525819	155.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/03/2014	26618277	140.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/03/2014	26525850	312.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/03/2014	26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/03/2014	26619637	47.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/03/2014	26619637	505.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/03/2014	26525819	20.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/03/2014	26525850	109.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26525819	260.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/03/2014	26525819	415.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26519068	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/03/2014	26519110	290.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	28/03/2014	26619637	218.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26525850	81.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/03/2014	26525850	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/03/2014	26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/03/2014	26525819	276.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/03/2014	26525850	222.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/03/2014	26525819	268.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/03/2014	26519110	26.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/03/2014	26525850	309.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	26525850	377.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26525850	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525850	270.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014	26619637	169.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014	26619637	166.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525850	23.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	26525850	144.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	28/03/2014	26619637	168.42	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26519068	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	28/03/2014	26619637	265.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/03/2014	26525819	230.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	24/03/2014	26585603	8.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	24/03/2014	26585612	227.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	28/03/2014	26619637	201.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/03/2014	26519068	151.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	28/03/2014	26619637	235.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	26525850	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/03/2014	26525850	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/03/2014	26525819	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/03/2014	26525850	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	26525819	344.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	26525850	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/03/2014	26519110	2.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/03/2014	26525819	146.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/03/2014	26525819	156.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	26519110	427.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26525850	670.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014	26619637	386.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	154.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26619637	529.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525850	111.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525819	58.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26525850	354.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26525850	235.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/03/2014	26619637	236.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525819	224.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525850	170.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525850	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26519110	336.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/03/2014	26619637	203.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	28/03/2014	26619637	157.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	28/03/2014	26619637	167.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/03/2014	26525819	83.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	28/03/2014	26618277	82.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	28/03/2014	26618277	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	28/03/2014	26619637	166.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/03/2014	26525850	352.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/03/2014	26525819	21.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525850	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/03/2014	26519068	114.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525819	200.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525819	135.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26519110	186.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/03/2014	26525850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/03/2014	26525850	218.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	28/03/2014	26618277	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/03/2014	26525819	290.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/03/2014	26525819	114.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	28/03/2014	26619637	180.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	28/03/2014	26618277	87.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26519068	158.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26525850	334.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/03/2014	26619637	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/03/2014	26525850	18.76	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/03/2014	26618277	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	28/03/2014	26619637	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26519110	106.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26519110	42.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	28/03/2014	26618277	18.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/03/2014	26519110	217.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	28/03/2014	26619637	179.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26525850	120.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/03/2014	26619637	123.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26525850	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/03/2014	26525819	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/03/2014	26525819	15.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/03/2014	26525819	458.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/03/2014	26519110	42.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	28/03/2014	26619637	318.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/03/2014	26618277	8.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	26525819	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	28/03/2014	26619637	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26525850	105.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	28/03/2014	26618277	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	28/03/2014	26618277	177.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525819	187.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525850	276.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/03/2014	26618277	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/03/2014	26619637	86.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26525819	208.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	26519068	101.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/03/2014	26619637	193.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/03/2014	26525819	250.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/03/2014	26519110	136.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	28/03/2014	26619637	161.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2014	26519068	541.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2014	26519068	590.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/03/2014	26619637	265.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/03/2014	26618277	294.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/03/2014	26619637	282.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26519068	739.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	684.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	782.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	631.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26525819	356.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	565.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	375.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	291.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26525819	193.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26519068	167.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26519068	344.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/03/2014	26619637	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26519068	425.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26619637	604.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26619637	163.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26525850	267.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26525819	118.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/03/2014	26525850	139.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	24/03/2014	26585603	267.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/03/2014	26550638	78.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	26519110	90.70	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26519068	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/03/2014	26525850	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26525819	291.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/03/2014	26519110	354.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/03/2014	26519110	176.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	28/03/2014	26619637	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	26519110	71.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/03/2014	26618277	375.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	28/03/2014	26618277	65.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/03/2014	26519110	110.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	28/03/2014	26619637	129.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/03/2014	26519068	269.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/03/2014	26525850	217.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/03/2014	26525850	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/03/2014	26525819	132.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	28/03/2014	26619637	304.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	26525850	201.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	26525850	10.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	28/03/2014	26619637	185.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/03/2014	26525819	18.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/03/2014	26519068	186.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/03/2014	26525850	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	28/03/2014	26618277	135.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	26525819	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	26525819	23.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	28/03/2014	26619637	164.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/03/2014	26519068	355.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/03/2014	26525850	10.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/03/2014	26525850	397.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26525819	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/03/2014	26618277	234.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/03/2014	26619637	124.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	28/03/2014	26619637	181.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26519068	48.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26525850	188.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	28/03/2014	26619637	398.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	26519110	114.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/03/2014	26519110	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/03/2014	26525850	109.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/03/2014	26519110	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	28/03/2014	26619637	166.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26405740	69.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26405736	220.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26405740	193.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/03/2014	26495911	59.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/03/2014	26495911	159.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/03/2014	26525850	131.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2014	26525819	340.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/03/2014	26619637	39.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/03/2014	26519068	498.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/03/2014	26618277	507.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/03/2014	26619637	68.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26519110	185.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26618277	398.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26525850	310.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/03/2014	26618277	175.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525819	163.30	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26525850	191.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525819	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26519068	391.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26525850	92.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/03/2014	26619637	269.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26525819	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26618277	312.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/03/2014	26619637	93.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26519068	250.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/03/2014	26525819	159.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	28/03/2014	26619637	99.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525819	375.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525850	29.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	28/03/2014	26618277	26.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/03/2014	26525850	55.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	18/03/2014	26525819	233.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26525819	393.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/03/2014	26619637	205.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	28/03/2014	26619637	112.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/03/2014	26525850	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/03/2014	26525850	287.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/03/2014	26618277	213.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/03/2014	26619637	301.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	18/03/2014	26525819	140.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26525819	83.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26525819	23.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/03/2014	26525850	168.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/03/2014	26519110	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26525819	213.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	26519110	216.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/03/2014	26519068	132.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/03/2014	26618277	105.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/03/2014	26519110	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	28/03/2014	26618277	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	28/03/2014	26618277	211.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	28/03/2014	26619637	222.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/03/2014	26525850	306.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/03/2014	26525850	162.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/03/2014	26525850	122.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	28/03/2014	26619637	96.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/03/2014	26525850	101.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	18/03/2014	26525819	242.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	28/03/2014	26619637	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	28/03/2014	26618277	93.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/03/2014	26525819	196.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	28/03/2014	26619637	146.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	28/03/2014	26618277	242.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/03/2014	26525850	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/03/2014	26525819	352.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/03/2014	26519068	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	26525819	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/03/2014	26525819	211.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/03/2014	26525819	184.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/03/2014	26619637	217.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	18/03/2014	26525819	194.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/03/2014	26519068	93.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	28/03/2014	26618277	138.35	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	Yorkswood J&I	Catering Provisions	D20000	28/03/2014	26619637	288.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/03/2014	26519110	420.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525819	262.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525819	143.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/03/2014	26525850	214.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26525819	219.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26519068	234.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/03/2014	26525850	241.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	28/03/2014	26618277	149.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/03/2014	26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/03/2014	26525819	161.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	28/03/2014	26618277	120.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/03/2014	26525850	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/03/2014	26519110	61.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26414553	728.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/03/2014	26532584	314.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/03/2014	26619637	387.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/03/2014	26519110	212.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26525850	120.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/03/2014	26519110	391.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/03/2014	26525819	251.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/03/2014	26525819	173.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/03/2014	26525850	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26519068	204.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26525850	77.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/03/2014	26519110	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/03/2014	26525850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	26525819	230.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/03/2014	26525850	186.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	28/03/2014	26618277	80.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	28/03/2014	26619637	267.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/03/2014	26519068	153.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/03/2014	26525850	120.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	28/03/2014	26619637	161.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/03/2014	26525850	13.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/03/2014	26525819	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/03/2014	26519110	69.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26525819	676.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/03/2014	26525850	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/03/2014	26619637	495.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/03/2014	26519068	200.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26519068	139.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26519068	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/03/2014	26519110	176.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	28/03/2014	26619637	147.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	19/03/2014	26529798	495.00	Brakes Catering Equipment	226333
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	19/03/2014	26529803	-465.00	Brakes Catering Equipment	226333
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	12/03/2014	26491788	1300.00	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000	06/03/2014	26426811	440.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	26545590	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	25/03/2014	26588566	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014	26592601	40.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/03/2014	26539689	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/03/2014	26531687	660.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	26545590	40.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/03/2014	26534559	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	13/03/2014	26495959	660.00	Bright Pi Education Consultancy Ltd	2368687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	04/03/2014	26405693	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	07/03/2014	26434653	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014	26592601	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/03/2014	26413132	4125.00	Brightsolid Online Publishing Ltd	598596
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/03/2014	26460751	680.20	Britannia Coach Services Ltd	84864
Solihull MBC	Children & Education Services	St Peter's	Electricity	B11000	07/03/2014	26433633	356.43	British Gas Trading Ltd	9637
Solihull MBC	Children & Education Services	St Peter's	Gas	B10000	07/03/2014	26433631	279.70	British Gas Trading Ltd	9637
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	04/03/2014	26413009	339.29	British Telecommunications PLC	25251
Solihull MBC	Children & Education Services	Youth Council / YID	Other Fees	D52000	25/03/2014	26590648	605.00	British Youth Council	11683
Solihull MBC	Children & Education Services	Youth Council / YID	Grant & Subscription (SCITT)	D92000	25/03/2014	26590650	300.00	British Youth Council	11683
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/03/2014	26495860	308.08	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	26/03/2014	26603650	310.57	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	10/03/2014	26451635	800.04	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	13/03/2014	26495933	615.96	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26500616	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618486	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419074	7017.16	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463553	300.00	Brockhill Park School	1181599
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	04/03/2014	26412556	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	19/03/2014	26529625	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/03/2014	26603556	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603557	738.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/03/2014	26519066	573.30	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/03/2014	26519066	11.25	Browns Books	31621
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/03/2014	26495582	18200.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	26495554	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	26495555	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/03/2014	26531757	1950.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	13/03/2014	26495552	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	13/03/2014	26495554	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	26495554	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/03/2014	26413120	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	13/03/2014	26495553	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	13/03/2014	26500716	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	26500716	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/03/2014	26495582	18200.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/03/2014	26413121	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	26500716	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	13/03/2014	26495555	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/03/2014	26413013	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	26495555	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	26495552	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	26495556	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/03/2014	26413122	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/03/2014	26415549	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	13/03/2014	26495556	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	26500605	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	05/03/2014	26418747	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	26495552	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/03/2014	26451603	25522.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	26495556	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	13/03/2014	26495553	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/03/2014	26495553	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/03/2014	26413119	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/03/2014	26495582	-18200.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/03/2014	26415547	975.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	04/03/2014	26413118	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/03/2014	26460571	608.52	BT Business Direct Ltd	241969

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	BT - One Bill	General Creditors	S00000	25/03/2014	26591548	26714.73	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	18/03/2014	26525555	741.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	06/03/2014	26426778	1007.40	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/03/2014	26591550	-9693.37	BT Global Services	138961
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Contractors	Y21000	03/03/2014	26369562	1353.40	BT Openreach	131808
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26467576	74.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26467576	-74.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26467576	16.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26467576	1190.40	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26467576	161.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26467576	-15.70	Buchans Pharmacy	689640
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449615	735.00	Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426851	937.50	Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	20/03/2014	26539763	2083.33	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622956	306.81	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622954	429.54	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622961	306.81	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622958	429.54	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622952	306.81	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622950	429.54	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622953	429.54	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622960	429.54	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622955	429.54	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/03/2014	26622959	429.54	Bupa - Hammerwich Hall	4959686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26491711	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26489568	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26495569	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	04/03/2014	26403547	920.00	Burt Boulton & Haywood Ltd	4848686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	03/03/2014	26398553	398.00	Business IT Online	282259
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426829	825.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426828	1650.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399570	8489.25	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399567	2320.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399568	8121.75	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399569	1008.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399577	8470.00	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399576	1706.25	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426832	975.00	Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419078	1571.04	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/03/2014	26603990	4309.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/03/2014	26603992	-4309.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/03/2014	26603989	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/03/2014	26480191	3941.43	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411554	3200.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+ Team 2	External Fostering	E29006	12/03/2014	26480200	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/03/2014	26603992	4309.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/03/2014	26603991	3892.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/03/2014	26603992	4309.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/03/2014	26530157	-2812.86	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+ Team 2	External Fostering	E29006	19/03/2014	26530157	-3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/03/2014	26603994	-4266.86	By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	396.00	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	8503.82	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	8454.11	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	90877.56	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	12.96	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	228.54	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	1481.96	Bytes Technology Group	149549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	142.07	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	68373.18	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	855.00	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	1675.80	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	46.68	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	28680.00	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621962	7375.44	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	26/02/2014	PC71873	230.59	C & T Locksmiths Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	11/03/2014	26468015	14538.64	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	13/03/2014	26495905	163530.36	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Children & Education Services	George Fentham J&I	Building Maint Planned	B31002	04/03/2014	26413101	210.40	C J Bishop & Son Ltd	62693
Solihull MBC	Adult Social Care	LD - LDDF	Other Contracted Services	E29000	18/03/2014	26521761	5000.00	C Sholl Ltd	5332704
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	07/02/2014	PC42724	225.60	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/02/2014	PC35640	247.85	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/02/2014	PC80005	301.80	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	19/03/2014	26531616	2455.00	Cadline Ltd	96004
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/03/2014	26500687	641.60	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26413126	252.79	Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	18/03/2014	26525583	2312.08	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	27/03/2014	26605005	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	07/03/2014	26433580	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463577	300.00	Calthorpe School	206599
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	28/03/2014	26617844	1826.00	Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/03/2014	26555595	538.75	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/03/2014	26555595	685.00	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	20/03/2014	26539792	215.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	14/03/2014	26507730	745.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	27/03/2014	26605037	350.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	07/03/2014	26433589	675.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	27/03/2014	26604885	2632.50	Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431907	2669.60	Campania	5252686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463554	300.00	Campion School And Community College	1181600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399605	2080.75	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426849	2475.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399601	2980.25	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399600	341.25	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	07/03/2014	26433596	1995.00	Capita Business Services Ltd	9778
Solihull MBC	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	18/03/2014	26524547	82528.12	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/03/2014	26500720	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/03/2014	26605241	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/03/2014	26500698	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/03/2014	26621942	11400.00	Capita Managed IT Solutions	3567686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/03/2014	26543839	2700.00	Capita Managed IT Solutions	3567686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	07/03/2014	26432649	1200.00	Capita Resourcing	120814
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	24/03/2014	26582592	3711.75	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	20/03/2014	26539699	1600.00	Capita Resourcing	120814
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/03/2014	26539703	262.50	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26360547	995.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	26/03/2014	26603559	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	10/03/2014	26446550	958.42	Cardea Solutions UK Ltd	2372686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463590	300.00	Cardinal Griffin Catholic High School	204462
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	18/03/2014	26521757	11180.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431903	1558.63	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431902	2078.17	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511907	3826.20	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511906	4236.15	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431920	7699.76	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431918	7549.68	Care Through The Millenium	15660

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431921	5698.44	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431922	8385.28	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431919	4690.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431923	7578.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26529979	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419106	1248.84	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431846	1513.81	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511640	483.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511643	351.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	26419134	3426.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419113	4638.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419114	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419120	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26491818	315.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511628	486.00	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511629	315.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511635	486.00	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	26419132	5049.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419119	4770.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490775	1009.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511638	486.00	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511626	290.40	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511631	315.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419121	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419123	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419117	4698.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511633	279.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419116	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419122	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419124	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	26419129	5049.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	26419133	5049.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419111	3724.40	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419115	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419125	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419126	4579.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419128	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490758	1010.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511909	5459.92	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26491815	411.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511627	315.20	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511625	486.00	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	26419130	5049.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/03/2014	26419131	5049.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419112	4734.28	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419118	4563.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419127	4565.88	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	03/03/2014	26401559	8300.00	Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	03/03/2014	26401558	5000.00	Careworks UK Ltd	94557
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	25/03/2014	26590684	702.00	Carter Brown Associates	107380
Solihull MBC	Central Services to the Public	Oracle Refresh	Consultants	Y31000	19/03/2014	26531813	6262.20	Carter Personal Consultants	5379686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Employee Advertising	A34001	31/03/2014	26621608	1249.15	Cartref Communications	9811
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Employee Advertising	A34001	31/03/2014	26622803	296.00	Cartref Communications	9811
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000	25/03/2014	26590773	433.91	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	26514569	211.67	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	27/03/2014	26604871	330.00	Cascaid Ltd	46427
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	20/03/2014	26533008	1014.00	Castle Bromwich Infant School Fund	9818
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	20/03/2014	26535621	2995.00	Catch 22	1315601

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	Professional Fees	D51000	25/03/2014	26590663	951.50	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	11/03/2014	26460737	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	26/03/2014	26603641	1000.00	Cavern City Tours Ltd	226643
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	13/03/2014	26495878	559.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Commercial/Other Props	Professional Fees	D51000	26/03/2014	26600635	3000.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495883	533.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495880	400.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495882	2496.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495880	1348.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495880	3493.00	CB Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	20/03/2014	26539608	-141.00	CBT Nuggets	5293689
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	20/03/2014	26539608	4800.00	CBT Nuggets	5293689
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	20/03/2014	26539608	0.01	CBT Nuggets	5293689
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	20/03/2014	26539608	280.00	CBT Nuggets	5293689
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	04/03/2014	26405723	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	27/03/2014	26603964	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/03/2014	26585630	1110.87	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/03/2014	26585630	60.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/03/2014	26621933	238.06	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2014	26412612	562.53	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460838	2080.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460838	562.53	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2014	26412612	2646.13	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460838	714.18	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2014	26519140	276.51	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2014	26412612	1760.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2014	26412612	714.18	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/03/2014	26621933	1520.59	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419695	20.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419695	211.83	CCS Media Ltd	9835
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	06/03/2014	26426779	2016.62	CDP Print Management	253677
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/03/2014	26491801	3235.74	CDP Print Management	253677
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/03/2014	26521560	0.50	CDP Print Management	253677
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/03/2014	26521560	247.00	CDP Print Management	253677
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	27/03/2014	26607550	278.00	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Grant & Subscription (SCITT)	D92000	25/03/2014	26591552	397.50	Cecops CIC	2083660
Solihull MBC	Children & Education Services	English As Secnd Language	Training	A32000	27/03/2014	26604067	330.00	Central Ethnic Minority Achivement	3571691
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	11/03/2014	26476736	699.20	Centro	85433
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000	04/03/2014	26412596	369.20	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	04/03/2014	26412549	532.50	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	04/03/2014	26412596	1938.30	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	04/03/2014	26412596	923.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	04/03/2014	26412549	332.50	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	11/03/2014	26476735	636.10	Centro	85433
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	04/03/2014	26412596	646.10	Centro	85433
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	04/03/2014	26405699	322.44	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	04/03/2014	26413032	903.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000	03/03/2014	26401557	252.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	03/03/2014	26368557	377.00	CGP	60954
Solihull MBC	Children & Education Services	Dorridge Jnr	Materials For Resale	D11202	13/03/2014	26500629	454.50	CGP	60954
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/03/2014	26421562	270.00	CGP	60954
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463591	900.00	Chadmead Primary Academy	4247686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Furniture & Equipment	D10000	18/03/2014	26518705	1485.00	Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	20/03/2014	26535609	680.00	Chantel Hunter	2139764
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26416557	696.68	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26416555	1056.06	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26416547	272.90	Charles Endirect Ltd	9885
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	04/03/2014	26413109	1071.00	Charles Wilson Engineers Ltd	1204596

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	Town Centres and Events	Furniture & Equipment	D10000	04/03/2014	26413110	-456.00	Charles Wilson Engineers Ltd	1204596
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	04/03/2014	26413111	-380.00	Charles Wilson Engineers Ltd	1204596
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26525818	270.00	Charlotte Small	4558686
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	31/03/2014	26623009	802.40	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	20/03/2014	26539786	158.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	31/03/2014	26622998	225.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	07/03/2014	26432597	486.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000	11/03/2014	26460882	289.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	31/03/2014	26623002	162.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Furniture & Equipment	D10000	10/03/2014	26451625	514.62	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	07/03/2014	26432595	324.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	07/03/2014	26432592	324.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Statutory Complaints	Furniture & Equipment	D10000	31/03/2014	26623018	243.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	Public Health Leadership	Furniture & Equipment	D10000	31/03/2014	26623005	810.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	31/03/2014	26623009	157.92	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	31/03/2014	26623002	200.60	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/03/2014	26496548	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/03/2014	26496548	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	11/03/2014	26460887	399.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	31/03/2014	26623069	678.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Solihull Connect	Furniture & Equipment	D10000	31/03/2014	26623003	3078.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	24/03/2014	26555594	422.90	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	19/03/2014	26529592	575.75	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	31/03/2014	26623069	599.40	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	11/03/2014	26460560	486.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	20/03/2014	26539786	59.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	31/03/2014	26623002	67.60	Charter Office Equipment Ltd	9886
Solihull MBC	Planning & Development Services	Building Control Holding Account	Training	A32000	21/03/2014	26543746	260.00	Chartered Association Of Building Engineers	5322687
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/03/2014	26618078	7.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000	10/03/2014	26451565	-248.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Grant & Subscription (SCITT)	D92000	27/03/2014	26605229	480.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000	10/03/2014	26451565	47.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000	10/03/2014	26451565	248.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/03/2014	26618078	-990.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/03/2014	26618078	-7.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000	10/03/2014	26451565	201.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/03/2014	26618078	535.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/03/2014	26618078	455.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/03/2014	26618078	990.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/03/2014	26618078	7.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431904	1137.40	Chasewood Lodge Residential Care	690625
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	14/03/2014	26507649	10000.00	Chelmsley Wood Town Council	9896
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	27/03/2014	26604872	5000.00	Chelmsley Wood Town Council	9896
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/03/2014	26608550	498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/03/2014	26608550	-498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/03/2014	26479552	1091.76	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/03/2014	26608550	498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543778	374.10	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426848	975.00	Chestnut Tree Nursery	3579688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426836	1695.00	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399578	1979.25	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/03/2014	26608582	19.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/03/2014	26608558	547.67	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/03/2014	26608577	1096.67	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/03/2014	26608561	604.27	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/03/2014	26608569	765.56	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014	26608572	19.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014	26608581	655.19	Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/03/2014	26608582	438.33	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/03/2014	26608580	560.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/03/2014	26608576	361.84	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014	26608581	19.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/03/2014	26608566	580.26	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014	26608559	420.85	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/03/2014	26608562	252.45	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/03/2014	26608578	376.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/03/2014	26608560	371.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/03/2014	26608570	323.03	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/03/2014	26608563	836.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	27/03/2014	26608583	462.78	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014	26608559	24.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	27/03/2014	26608572	636.79	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/03/2014	26608573	537.43	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/03/2014	26608580	16.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	27/03/2014	26608571	282.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/03/2014	26608568	985.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	27/03/2014	26608564	636.43	Chicken Joes	216133
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014	26582561	626.28	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014	26582559	626.40	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014	26582556	626.28	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014	26582558	678.47	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399595	21796.25	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	27/03/2014	26604003	626.28	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399594	4719.75	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014	26582557	678.47	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014	26582562	678.47	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	24/03/2014	26582560	730.66	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/03/2014	26449600	26675.00	Child First Nursery	134588
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	26/03/2014	26600615	9665.10	Childrens Scrapstore	240573
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	13/03/2014	26500672	8.70	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	13/03/2014	26500672	16.60	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Car Allowances: Officers	C10000	13/03/2014	26500672	36.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	13/03/2014	26500672	26.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	13/03/2014	26500672	18.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	13/03/2014	26500672	1476.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	13/03/2014	26500672	16.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	13/03/2014	26500672	34.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	13/03/2014	26500672	22.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	13/03/2014	26500672	13.40	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Car Allowances: Officers	C10000	13/03/2014	26500672	14.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	13/03/2014	26500672	9.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	13/03/2014	26500672	36.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	13/03/2014	26500672	8.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	13/03/2014	26500672	64.50	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	13/03/2014	26500672	44.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Corporate Governance	Car Allowances: Officers	C10000	13/03/2014	26500672	33.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	13/03/2014	26500672	36.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	13/03/2014	26500672	950.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	13/03/2014	26500672	23.50	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	13/03/2014	26500672	26.70	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	13/03/2014	26500672	53.05	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	13/03/2014	26500672	82.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Corporate Governance	Car Allowances: Officers	C10000	13/03/2014	26500672	44.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	13/03/2014	26500672	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	13/03/2014	26500672	179.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399581	682.50	Christine Price	75460
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	20/03/2014	26532580	750.00	Christopher Light	3684741
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623168	905.00	CIPD Enterprises Ltd	62525
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/03/2014	26523548	42.50	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	14/03/2014	26508645	870.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	14/03/2014	26508645	139.50	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/03/2014	26523548	100.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/03/2014	26523548	15.50	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/03/2014	26523548	100.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	18/03/2014	26523548	142.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	14/03/2014	26508645	382.50	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	14/03/2014	26508645	80.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	14/03/2014	26508645	1600.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	05/03/2014	26419694	4490.00	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	17/03/2014	26511598	3665.00	CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	13/03/2014	26500561	310.00	Circus Sensible	2347686
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/03/2014	26460923	4620.00	Citrix Online UK Ltd	5341691
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	11/03/2014	26460878	854.17	City Air Weapons And Firearms	5293688
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	11/03/2014	26460878	0.41	City Air Weapons And Firearms	5293688
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	11/03/2014	26460903	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	17/03/2014	26511680	19409.85	Civica UK Ltd	172758
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Training	A32000	19/03/2014	26530592	600.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	27/03/2014	26603710	216.95	CK Ink Direct	1670620
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	07/03/2014	26432718	2556.10	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	10/03/2014	26454554	2098.35	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	10/03/2014	26454552	3026.90	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/03/2014	26426901	7800.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	17/03/2014	26511657	13433.77	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617869	7560.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	28/03/2014	26617868	4645.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/03/2014	26426902	5400.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	28/03/2014	26617872	19379.95	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	07/03/2014	26433583	285.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/03/2014	26426900	3315.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617871	10920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	28/03/2014	26617867	2820.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/03/2014	26426898	13460.17	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/03/2014	26426899	1995.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	17/03/2014	26511661	-13460.17	Claribel Coaches	9959
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	31/03/2014	26622853	3335.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/03/2014	26590728	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	18/03/2014	26521758	3578.58	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	05/03/2014	26419643	366.35	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/03/2014	26495931	3971.07	Clive Phillips	274114
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	11/03/2014	26460568	600.00	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	10/03/2014	26450574	6973.14	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	11/03/2014	26460567	6600.68	CM 2000 Ltd	3714690
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	18/03/2014	26519123	6295.00	Coactiva Aspiren	891600
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/03/2014	26618085	385.44	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/03/2014	26456547	277.00	Coca-Cola Enterprises Ltd	9994

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	18/03/2014	26522268	4980.00	Cogent Elliot	153835
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	18/03/2014	26522269	4295.00	Cogent Elliot	153835
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	26/03/2014	26594566	-4980.00	Cogent Elliot	153835
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	25/03/2014	26588698	2070.00	Cognisoft Ltd	220234
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	25/03/2014	26588708	6012.11	Cognisoft Ltd	220234
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/03/2014	26476784	537.50	Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/03/2014	26476784	12.50	Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/03/2014	26476784	-537.50	Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/03/2014	26476784	525.00	Colan Ltd	9998
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26488555	486.08	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433680	1261.68	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433679	1282.40	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433686	1261.68	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433685	859.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433684	1344.56	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433678	1167.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433681	1078.84	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433683	1154.72	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433682	916.72	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	05/03/2014	26419730	403.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	31/03/2014	26621946	2307.87	Colebridge Trust	93475
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Advertising/Publicity/Promotion	D93000	07/03/2014	26432612	400.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	12/03/2014	26488548	1080.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Carers	ASC - Day Care	E20010	11/03/2014	26476774	6534.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Partnership Schemes	ASC - Day Care	E20010	11/03/2014	26476773	41970.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	26622912	56.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	31/03/2014	26622912	33.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	26622912	8.14	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	26622912	9.02	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	26622912	26.77	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	31/03/2014	26622912	125.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	31/03/2014	26622912	8.75	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/03/2014	26491734	8.99	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	12/03/2014	26491734	138.19	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/03/2014	26491734	18.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/03/2014	26491734	42.99	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/03/2014	26491734	18.96	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	12/03/2014	26491734	60.00	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/03/2014	26491734	69.59	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/03/2014	26491734	11.53	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Car Allowances: Officers	D10000	12/03/2014	26491734	25.01	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	12/03/2014	26491734	102.60	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/03/2014	26491734	42.50	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	12/03/2014	26491734	175.92	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463605	900.00	Coleshill School	1181604
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/03/2014	26555549	2335.00	Coleshill School	1181604
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	27/03/2014	26604889	465.00	College Of Occupational Therapists Advisory Service	18613
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463592	300.00	Columbia Grange School	2065651
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	19/03/2014	26530129	630.00	Combat Sports Centre	198239
Solihull MBC	Central Services to the Public	CSW Resilience	Materials	D11000	14/03/2014	26505555	353.29	Combined Precision Components PLC	10022
Solihull MBC	Central Services to the Public	CSW Resilience	Materials	D11000	31/03/2014	26621947	563.70	Combined Precision Components PLC	10022
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/02/2014	PC69947	3023.66	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/02/2014	PC87481	4526.54	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433672	2910.60	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26623054	403.56	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432045	403.56	Compass Childrens Services Ltd	87908
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/03/2014	26413036	6150.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	26476790	-198.00	Computer Futures	80013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	26476790	1548.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/03/2014	26617601	1575.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	26476790	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/03/2014	26531803	675.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/03/2014	26531661	1296.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	26476790	-1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/03/2014	26413038	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	11/03/2014	26476790	198.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/03/2014	26413036	1350.00	Computer Futures	80013
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	14/03/2014	26505554	1500.00	Concept Accomodation Ltd	216630
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	04/03/2014	26413043	428.12	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	07/03/2014	26433599	520.00	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	26426929	610.00	Connect Technology Group	5311686
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	11/03/2014	26460739	760.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/03/2014	26490789	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/03/2014	26490797	225.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	26588775	300.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	26588781	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/03/2014	26431658	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/03/2014	26431674	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/03/2014	26490799	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	26588771	-540.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	05/03/2014	26420572	380.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	26588771	540.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	26588771	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/03/2014	26490798	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/03/2014	26431669	555.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	26588761	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	19/03/2014	26530096	950.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/03/2014	26588768	740.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/03/2014	26431651	525.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/03/2014	26490795	555.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	26/03/2014	26596552	950.00	Connex Education	110407
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	20/03/2014	26539617	689.48	Construction Management Services	10057
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/03/2014	26530158	500.00	Contour Education Services Ltd	4907919
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/03/2014	26418694	244.56	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26416562	464.87	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/03/2014	26495866	417.22	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26415578	397.22	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	21/03/2014	26543656	494.14	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/03/2014	26586630	379.85	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	25/03/2014	26590739	588.48	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Coppice Jnr	Donations	I11001	03/03/2014	26397550	1120.00	Coppice Junior School	10073
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399582	8064.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426838	5205.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495833	405.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26464547	600.00	Coppice Primary School	1181605
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26412561	3407.04	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26412561	-3470.04	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26412561	3470.04	Core Assets Fostering Ltd	3146747
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590672	720.00	Cornerstone Barristers	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600673	1200.00	Cornerstone Barristers	92338
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495821	1825.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	14/03/2014	26507690	3216.00	Corpus Christi School	3568686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463593	600.00	Corpus Christi School	3568686
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/03/2014	26592567	40.91	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/03/2014	26432725	420.25	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/03/2014	26432725	-96.44	Costa Ltd	125625

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621635	340.40	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621635	-1023.31	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621635	1023.31	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621635	682.91	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/03/2014	26592567	197.94	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/03/2014	26432725	96.44	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/03/2014	26432725	96.99	Costa Ltd	125625
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	7.00	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	5.00	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	19.98	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	79.25	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	17.98	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	19.95	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	3.99	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	26.99	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618331	89.99	Cosy	1941614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490618	4018.20	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490617	1717.24	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463594	300.00	Cottesbrooke Infant School	4304686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	13/03/2014	26495948	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Maintenance Of Grounds	B30000	11/03/2014	26460922	380.00	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	27/03/2014	26605006	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	24/03/2014	26555579	1799860.00	Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	13/03/2014	26495574	728.18	Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/03/2014	26531621	350.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	19/03/2014	26531740	22973.46	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	26/03/2014	26598557	320.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	26/03/2014	26597552	365.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433688	1782.48	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433687	1123.64	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	03/03/2014	26369554	543.60	CP Bigwood	2055651
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/02/2014	PC58922	464.40	CP Manchester	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463595	300.00	Crabbs Cross Academy	4476686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419199	9354.52	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605078	10356.79	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26500626	665.20	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	04/03/2014	26413020	10838.84	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419186	893.68	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419180	918.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419173	1212.88	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419162	1190.80	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605074	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511877	2100.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419166	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419172	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/03/2014	26431871	2618.75	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605077	4617.98	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419107	10438.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511878	375.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490711	1043.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419167	1156.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419163	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419183	1937.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419190	1194.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419177	1129.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419189	1072.16	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419169	1697.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419175	1111.68	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/03/2014	26419178	893.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419179	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419165	927.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419170	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419171	918.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419635	1121.65	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419108	5220.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419168	1246.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419174	1370.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419182	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419184	960.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419185	1856.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419176	571.66	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419187	921.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419188	1311.52	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	05/03/2014	26419191	1350.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419110	8517.16	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419109	4171.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605075	11557.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605076	5779.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/03/2014	26431872	4265.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419164	1132.48	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419181	827.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	27/03/2014	26604055	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/03/2014	26603645	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431905	1131.84	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	05/03/2014	26419746	4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	05/03/2014	26419746	-0.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	05/03/2014	26419746	-4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	05/03/2014	26419746	87.36	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	05/03/2014	26419746	4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	05/03/2014	26419746	49.08	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	05/03/2014	26419746	87.36	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000	28/03/2014	26619602	2490.00	Create Development	266839
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2014	26519069	400.00	Creation Active	325597
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/03/2014	26415579	12995.99	Creative Diversity	3471688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/03/2014	26588736	4074.28	Creative Diversity	3471688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/03/2014	26588737	12228.56	Creative Diversity	3471688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/03/2014	26588736	11600.00	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014	26592628	407.50	Crick Software Ltd	23037
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	18/03/2014	26521562	1050.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	27/03/2014	26605224	1890.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	11/03/2014	26468022	15136.00	Criminal Records Bureau	205951
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/03/2014	26400582	4525.99	Crimson Fair Ltd	3064686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/03/2014	26495550	298.11	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/03/2014	26495549	272.46	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26491551	678.54	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/03/2014	26495548	892.35	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26490858	568.02	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Client Leaving Care Grant	D62020	28/03/2014	26617980	900.00	Crown Carpet	5434687
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	26/03/2014	26603638	229.00	Crown Cars	129277
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	10/03/2014	26451556	229.00	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/03/2014	26531730	350.98	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	25/03/2014	26592634	702.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530152	15200.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	25/03/2014	26590745	3800.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	28/03/2014	26618322	324.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463555	300.00	CTC Kingshurst Academy	10140

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	20/03/2014	26533022	5100.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	13/03/2014	26495968	344.00	Culture Coventry Trust	4671686
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	28/03/2014	26619549	261.00	Culture Coventry Trust	4671686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	19/03/2014	26531660	285.00	Culture Coventry Trust	4671686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586576	301.99	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586582	412.62	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586562	499.07	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586553	346.84	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586566	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586570	293.16	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586589	718.94	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586551	753.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586557	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586567	858.13	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586588	299.00	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/03/2014	26397583	430.56	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586579	520.26	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586580	433.55	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586587	1629.55	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586585	736.39	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586586	469.43	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586563	1297.66	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586549	559.13	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586560	677.06	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586568	466.44	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586581	325.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586584	580.06	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586565	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586573	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586561	319.93	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586548	278.07	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/03/2014	26397582	1674.40	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586575	469.43	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586583	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/03/2014	26397581	771.42	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586552	316.94	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586564	586.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586547	269.10	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586550	1339.52	Custom Care	281547
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	13/03/2014	26500680	1500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff	A35000	20/03/2014	26532991	1750.00	Custom Data Solutions	55343
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	03/03/2014	26397686	210.00	CWNDesign	268819
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	31/03/2014	26622876	980.00	D B Heating	2262688
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/03/2014	26418578	1800.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/03/2014	26460927	480.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/03/2014	26418578	-1800.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/03/2014	26460925	1500.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/03/2014	26418578	1800.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460934	-121.50	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2014	26588697	1966.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2014	26588553	-29.17	Dalen Ltd	5113
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	28/03/2014	26618462	141.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/03/2014	26413017	1965.60	Dalen Ltd	5113
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	28/03/2014	26618462	1088.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2014	26588696	141.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2014	26588553	170.17	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2014	26588696	1520.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/03/2014	26401568	1170.00	Dalen Ltd	5113

Body name	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	25/03/2014	26588553	1319.80	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/03/2014	26588553	170.17	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460934	1120.50	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	10/03/2014	26451581	339.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	03/03/2014	26400607	475.88	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	25/03/2014	26590701	209.12	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	03/03/2014	26393556	242.16	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	12/03/2014	26491768	3753.75	Danwood Financial Services Ltd	43009
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	20/03/2014	26539667	156.20	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	17/03/2014	26514562	447.58	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	General Office Expenses	D42000	27/03/2014	26605230	3158.20	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	20/03/2014	26539667	278.17	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	11/03/2014	26476788	644.67	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	06/03/2014	26431602	594.74	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	27/03/2014	26604975	319.84	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	07/03/2014	26433638	234.75	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2014	26519081	1595.92	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	20/03/2014	26539665	510.01	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	26500722	329.96	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	31/03/2014	26622843	1032.13	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	10/03/2014	26452548	487.28	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2014	26604868	644.88	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	31/03/2014	26622861	311.49	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	20/03/2014	26539665	222.31	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	31/03/2014	26622837	240.78	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	31/03/2014	26622856	504.90	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	31/03/2014	26622868	-2660.47	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	-83.02	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	62.28	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	132.80	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	145.30	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	-62.28	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	83.02	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	-145.30	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	62.28	Dart Education Ltd	4664686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/03/2014	26411571	83.02	Dart Education Ltd	4664686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	11/03/2014	26460910	1725.00	Data Interchange PLC	2737689
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	05/03/2014	26421550	850.00	Dave Howard	4106693
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	13/03/2014	26495943	850.00	Dave Howard	4106693
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	21/03/2014	26545548	310.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	27/03/2014	26603707	320.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	13/03/2014	26495716	1034.20	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	03/03/2014	26400638	715.25	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	13/03/2014	26495703	466.68	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	13/03/2014	26495718	501.80	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	04/03/2014	26413010	575.00	David Gell Consultancy	1755625
Solihull MBC	Children & Education Services	Yorkswood Temp Classrooms	Contractors	Y21000	05/03/2014	26421561	4310.24	David Stanley Transport	19901
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	03/03/2014	26399622	400.00	David Thomas	5311690
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014	26600668	148.50	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	11.88	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	39.20	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	26.40	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	24.68	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	62.25	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	1.68	Davies Sports	97835

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	23.97	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	27.05	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	94.25	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014	26600668	148.50	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	1.68	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	8.36	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	10.99	Davies Sports	97835
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419708	1.68	Davies Sports	97835
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	21/03/2014	26543663	233710.44	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	21/03/2014	26543666	207728.82	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/03/2014	26419611	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/03/2014	26419610	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	18/03/2014	26518627	38.00	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	14.16	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	39.60	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Meetings & Other Expenses	D61002	07/03/2014	26435548	252.76	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	2.50	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Other Transport Costs	C42000	18/03/2014	26518627	3.33	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	3.90	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	9.00	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	80.00	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	07/03/2014	26435548	2.49	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	07/03/2014	26435548	6.78	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Other Transport Costs	C42000	18/03/2014	26518627	3.83	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	18/03/2014	26518627	11.45	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Meetings & Other Expenses	D61002	07/03/2014	26435548	7.44	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	7.74	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	18/03/2014	26518627	7.98	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	6.98	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	3.70	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	18/03/2014	26518627	9.13	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Before & After	Meetings & Other Expenses	D61002	07/03/2014	26435548	3.39	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	1.49	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	18/03/2014	26518627	5.83	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Other Transport Costs	C42000	18/03/2014	26518627	15.00	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	18/03/2014	26518627	10.00	Daylesford Infant School	5145
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	12/03/2014	26480155	7234.00	Dayta Designs Ltd	3640687
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	18/03/2014	26525862	340.00	Deakin & Greenway Electrical	197198
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	11/03/2014	26460635	575.00	Deakin & Greenway Electrical	197198
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	17/03/2014	26514560	368.00	Dean Williams	126293
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	05/03/2014	26419288	2410.93	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530266	327.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530271	470.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530357	450.43	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530265	351.63	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530452	257.19	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530348	538.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530332	634.91	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530331	542.31	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530356	371.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530491	266.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530453	375.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530465	529.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530291	285.16	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530238	510.88	Delice De France PLC	68194

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530329	371.85	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530431	509.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530430	379.69	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/03/2014	26530390	267.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530231	583.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530477	339.21	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530268	534.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530391	321.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530349	278.19	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530492	378.86	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530251	611.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530473	263.88	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530301	369.90	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530488	340.47	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530437	508.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530230	306.51	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530286	452.52	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530433	252.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460849	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460854	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460824	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460856	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460862	14457.10	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/03/2014	26621928	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460745	524.46	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460745	-524.46	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460738	1385.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460836	317.37	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460849	105.79	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460850	459.97	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460745	-0.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460836	1083.36	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460859	7222.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419055	1805.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26476783	4156.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2014	26535608	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26608590	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460745	524.46	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460853	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460863	4333.44	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26608591	146.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460858	1083.36	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26530573	1048.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26608591	722.24	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460740	4130.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460847	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460848	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/03/2014	26495936	2771.04	Dell Corporation Ltd	238754
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/03/2014	26519012	10096.00	Dell Corporation Ltd	238754
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	27/03/2014	26604958	4945.28	Dell Software International Ltd	5358694
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	27/03/2014	26604958	-4945.29	Dell Software International Ltd	5358694
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	27/03/2014	26604958	4945.29	Dell Software International Ltd	5358694
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26622893	5000.00	Deltanet International Ltd	214598
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/03/2014	26512080	264.48	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	25/03/2014	26590665	300.00	Denise Stanton	248962
Solihull MBC	Other Housing Services	PSD - Landford - Admin	Training	A32000	13/02/2014	PC75859	-672.00	Developtraining	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	07/03/2014	26434652	236.85	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	10/03/2014	26451579	1241.64	Digital Copier Systems Ltd	88169

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	04/03/2014	26413033	482.23	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	20/03/2014	26535567	1141.06	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	04/03/2014	26416598	406.86	Digital Fusion AV Ltd	2608694
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	04/03/2014	26416598	8.50	Digital Fusion AV Ltd	2608694
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	27/03/2014	26605008	1548.45	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	28/03/2014	26619612	1000.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	14/03/2014	26509591	16213.48	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	12/03/2014	26480178	325.00	Direct Discount	234891
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531654	1399.80	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476758	345.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531654	345.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593912	488.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593943	1068.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593894	1105.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594036	728.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593583	881.28	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593936	568.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593855	1189.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593681	2488.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594028	1386.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594104	518.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594008	1223.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594010	1395.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593702	2167.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511960	654.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593866	454.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593729	660.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594024	1405.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593776	299.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594075	427.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593674	1022.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593625	456.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593643	1699.32	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593740	1184.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511957	1093.26	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/03/2014	26531704	632.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593767	1250.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593730	425.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593805	625.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593636	333.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490766	2907.18	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593610	496.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593809	646.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593941	524.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593697	1195.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593654	3068.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594056	1539.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594070	7669.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594086	7031.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594102	1300.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593567	835.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593570	1427.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593722	1373.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593594	1709.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593594	1101.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593973	443.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593644	366.18	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593725	856.80	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
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593890	636.48	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593710	2481.66	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594045	786.86	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594071	1193.01	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490763	465.21	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593895	1923.21	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593794	1095.97	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593970	1683.87	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593757	1032.77	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593849	775.20	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593631	2052.82	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622982	1222.05	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593931	4733.19	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593657	3264.00	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593896	1051.33	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593903	5149.15	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593584	404.60	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593977	856.80	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594041	661.88	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594021	561.73	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594032	2167.84	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593619	1326.19	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593637	955.40	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593997	625.11	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605107	748.60	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593841	573.91	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593925	1123.46	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594113	696.15	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593778	795.60	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593634	1700.00	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593744	459.00	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593766	1010.29	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593874	1278.64	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593680	1999.20	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593945	571.20	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594105	741.10	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593628	624.77	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593756	425.00	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511954	450.49	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593723	845.14	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593885	2441.88	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594030	5648.91	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593773	1394.00	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594094	616.86	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593980	1553.51	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594115	568.29	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593814	686.56	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594003	218.49	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593864	284.14	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511953	1077.30	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593764	1290.11	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593663	607.00	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593938	483.04	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594093	314.50	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593906	420.00	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593802	738.77	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	03/03/2014	26397577	484.71	Direct Payments A/C Shaw Trust	914598
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014	26426860	591.10	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594018	2167.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593880	423.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594091	1127.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593962	789.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594003	139.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593731	397.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593616	568.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593660	681.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593683	1007.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593884	835.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593897	1487.16	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593966	1798.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593863	1923.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593850	678.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593780	884.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594064	966.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593777	2289.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593576	1709.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593708	821.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593847	1334.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593876	1129.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593600	887.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593689	795.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593848	744.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593956	622.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593801	1704.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593581	1107.72	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593636	900.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593636	179.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593747	546.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014	26426857	615.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594082	909.26	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593981	873.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593699	791.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593755	1078.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490765	1208.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593976	276.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593627	473.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593937	2465.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594075	61.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593684	698.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593964	1499.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593585	641.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593969	305.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593630	1709.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593640	331.74	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/03/2014	26531705	1600.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593735	833.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593854	505.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593786	1036.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593690	1079.74	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593694	688.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593720	344.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594047	344.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511956	923.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593934	708.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594080	1249.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593604	340.97	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593639	1591.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594074	511.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593888	405.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593991	4548.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593859	306.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594003	794.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593972	407.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	28/03/2014	26617848	1590.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	28/03/2014	26617848	-1590.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	28/03/2014	26617848	1515.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	28/03/2014	26617848	75.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	28/03/2014	26617598	6411.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26385547	11430.14	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26386550	11452.29	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26393562	10264.00	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26393558	10324.00	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26386548	11341.57	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26386549	-11341.57	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26386551	-11452.29	DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/03/2014	26617563	831.20	Do The Right Thing	1840615
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	12/03/2014	26480007	1205.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	31/03/2014	26622759	217.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	13/03/2014	26494631	363.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418629	408.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418630	682.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418634	407.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532715	417.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532690	302.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553718	1029.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480108	289.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480076	383.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/03/2014	26588600	318.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588605	290.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/03/2014	26617830	18247.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/03/2014	26622584	540.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/03/2014	26480097	1361.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	12/03/2014	26480022	466.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	28/03/2014	26617828	20843.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/03/2014	26480037	-22.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2014	26494597	-97.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/03/2014	26622589	-37.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	31/03/2014	26622556	404.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405568	219.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405627	209.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418640	467.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532701	212.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553723	509.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553728	421.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432617	218.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432621	287.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432630	251.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432640	364.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495729	215.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Woodside Primary	Repair & Maintn Of Buildings	B31000	13/03/2014	26494600	464.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	12/03/2014	26480032	3739.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	12/03/2014	26480033	849.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/03/2014	26617831	8872.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/03/2014	26617809	906.39	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	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	28/03/2014	26617810	260.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	13/03/2014	26494627	957.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	31/03/2014	26622727	246.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	12/03/2014	26480123	296.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	13/03/2014	26494599	1939.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/03/2014	26622749	310.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Internal Building Maintenance	H20908	12/03/2014	26480029	154.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	31/03/2014	26622743	293.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Internal Building Maintenance	H20908	13/03/2014	26494616	73.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	13/03/2014	26494599	193.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480094	335.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/03/2014	26595787	308.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/03/2014	26622619	294.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/03/2014	26480098	-471.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2014	26494610	-64.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/03/2014	26479944	9135.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014	26494611	320.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014	26494613	274.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/03/2014	26588606	437.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	31/03/2014	26622634	249.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	12/03/2014	26480140	325.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	13/03/2014	26494633	532.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	12/03/2014	26480012	341.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	31/03/2014	26622626	224.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	12/03/2014	26480010	1197.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	26/03/2014	26595790	1110.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405630	447.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405646	283.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532708	260.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532795	300.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532796	250.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553720	534.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495723	215.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495742	278.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	26/03/2014	26595789	14049.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	31/03/2014	26622789	16447.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/03/2014	26617823	6704.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	12/03/2014	26480036	775.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553727	553.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/03/2014	26588630	287.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/03/2014	26595781	280.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/03/2014	26595796	3248.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432616	242.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	12/03/2014	26480136	402.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	12/03/2014	26480015	21241.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	13/03/2014	26494632	7258.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	28/03/2014	26617810	26.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	12/03/2014	26479981	215.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	12/03/2014	26480037	22.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	12/03/2014	26480037	220.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/03/2014	26494597	97.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/03/2014	26494610	643.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480104	248.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480079	245.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/03/2014	26494618	5727.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588603	279.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/03/2014	26480023	671.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/03/2014	26480027	700.66	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494619	764.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617821	16099.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/03/2014	26405558	496.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/03/2014	26405565	470.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014	26494612	290.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/03/2014	26418610	275.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/03/2014	26480064	1604.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/03/2014	26588604	303.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	04/03/2014	26405556	402.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	13/03/2014	26494630	714.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	28/03/2014	26617825	5715.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418632	690.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418638	287.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532704	369.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532707	332.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532673	225.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532724	376.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553725	546.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/03/2014	26480138	253.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/03/2014	26480016	305.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/03/2014	26480063	340.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	12/03/2014	26480014	130541.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494621	778.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617827	1798.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	28/03/2014	26617833	4386.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	28/03/2014	26617819	33754.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	12/03/2014	26480013	-1860.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2014	26494599	-193.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617811	-21.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/03/2014	26405559	635.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/03/2014	26405562	420.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/03/2014	26480143	316.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/03/2014	26595795	447.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	31/03/2014	26622786	210.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/03/2014	26480004	210.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	12/03/2014	26480031	421.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	31/03/2014	26622762	281.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	31/03/2014	26622653	745.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405566	273.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405628	280.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418635	598.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418636	3244.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/03/2014	26432558	1594.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532699	266.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532705	328.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532719	379.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553717	525.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553730	973.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/03/2014	26595760	240.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/03/2014	26595745	258.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622654	232.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622690	308.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432608	242.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	28/03/2014	26617832	10680.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	25/03/2014	26588608	5215.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Internal Building Maintenance	H20908	31/03/2014	26622589	37.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/03/2014	26622721	300.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	31/03/2014	26622620	214.46	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	Peterbrook J&I	Building Maint Day To Day	B31001	12/03/2014	26479974	262.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	12/03/2014	26480029	1544.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	31/03/2014	26622754	230.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	12/03/2014	26480098	4714.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	31/03/2014	26622738	420.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	13/03/2014	26494629	630.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	12/03/2014	26479962	328.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480011	1440.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480011	1140.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480072	307.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/03/2014	26480099	4541.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495736	442.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495739	233.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	12/03/2014	26480146	323.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	26/03/2014	26595791	2288.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/03/2014	26617824	8500.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	12/03/2014	26480005	335.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	12/03/2014	26480006	2418.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	13/03/2014	26494609	774.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480139	343.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	12/03/2014	26480018	7230.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494622	756.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494624	762.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/03/2014	26480029	-154.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/03/2014	26494616	-73.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/03/2014	26622620	-21.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/03/2014	26405563	483.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/03/2014	26480020	1909.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	13/03/2014	26494626	2349.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/03/2014	26529581	361.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	31/03/2014	26622757	405.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	31/03/2014	26622617	375.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/03/2014	26432555	280.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	31/03/2014	26622625	267.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405609	383.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418633	831.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532732	210.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532746	238.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553719	563.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622685	321.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622669	327.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432619	218.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000	12/03/2014	26480147	298.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	25/03/2014	26588617	452.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	31/03/2014	26622589	375.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	12/03/2014	26480028	1452.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553726	3259.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553731	424.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	26/03/2014	26595785	504.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26494598	1460.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495734	1460.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	04/03/2014	26405560	456.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000	12/03/2014	26480087	209.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	12/03/2014	26480030	298.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Newton Regis School	Repair & Maintn Of Buildings	B31000	31/03/2014	26622764	402.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000	28/03/2014	26617811	210.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	31/03/2014	26622730	286.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Repair & Maintn Of Buildings	B31000	13/03/2014	26494616	735.38	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/03/2014	26494610	64.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	31/03/2014	26622578	323.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480011	-1140.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/03/2014	26480017	779.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494623	756.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494625	1519.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/03/2014	26588607	4335.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617820	998.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	12/03/2014	26480013	1860.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	26/03/2014	26595786	1369.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/03/2014	26622751	265.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26480145	230.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/03/2014	26480019	372.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/03/2014	26479957	223.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/03/2014	26617829	22606.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/03/2014	26622587	394.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/03/2014	26480065	326.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/03/2014	26494620	878.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2014	26595797	7644.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617826	12999.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617810	-26.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/03/2014	26480003	280.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405587	234.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405596	229.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405602	378.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418641	461.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/03/2014	26418631	480.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532699	-266.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532699	266.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532672	219.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553716	578.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553729	1182.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/03/2014	26588646	250.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622680	239.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622714	389.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/03/2014	26622666	357.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432637	251.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432644	220.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	13/03/2014	26495732	521.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	12/03/2014	26480021	1031.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/03/2014	26617822	16812.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	13/03/2014	26494606	10959.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	31/03/2014	26622620	21.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Internal Building Maintenance	H20908	28/03/2014	26617811	21.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	31/03/2014	26622744	266.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	31/03/2014	26622608	259.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	12/03/2014	26480098	471.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	31/03/2014	26622609	276.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/03/2014	26494597	979.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	12/03/2014	26480008	412.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	31/03/2014	26622578	32.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	31/03/2014	26622642	323.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	12/03/2014	26480013	1860.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/03/2014	26622578	-32.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014	26494614	267.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/03/2014	26588624	208.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/03/2014	26595794	400.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/03/2014	26480009	1807.61	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-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	13/03/2014	26494628	1674.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/03/2014	26405588	245.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/03/2014	26432557	797.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532755	1363.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532780	216.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	20/03/2014	26532744	390.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/03/2014	26553724	494.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	25/03/2014	26588690	212.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	07/03/2014	26432646	229.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/03/2014	26619721	-220.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	05/03/2014	26419278	-236.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	21/03/2014	26543827	-1460.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/03/2014	26619719	-363.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	03/03/2014	26397646	-342.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	31/03/2014	26622841	336.00	Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Dorridge Inf	General Creditors	S00000	31/03/2014	26621923	1950.00	Dorridge Infant School Fund	5234
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	11/03/2014	26460826	498.00	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460826	474.54	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460826	462.11	Dorridge Surgery	690793
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463579	300.00	Dosthill Community Primary School	2556692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522205	387.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522203	448.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522221	297.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522199	796.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522227	640.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522216	601.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522202	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522204	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522208	252.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522215	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522207	291.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522200	384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522231	550.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522226	291.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522218	550.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522220	870.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522230	666.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522225	342.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522214	380.80	Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	06/03/2014	26426891	680.00	DPH Guillotine Services Ltd	124882
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	27/03/2014	26605026	934.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Other Fees	D52000	27/03/2014	26607578	250.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	07/03/2014	26432740	934.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463580	300.00	Droitwich Spa High School	3062686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	07/03/2014	26432736	300.00	Drum Da Boom Ltd	3367688
Solihull MBC	Children & Education Services	Damson Wood Inf	Professional Fees	D51000	11/03/2014	26477549	900.00	Drumvoice	93017
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	24/03/2014	26583555	1280.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	05/03/2014	26420555	550.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	05/03/2014	26420556	210.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	24/03/2014	26581748	1280.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	20/03/2014	26535579	266.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	20/03/2014	26540552	110.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	20/03/2014	26540552	660.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	27/03/2014	26603993	210.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495899	13330.24	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431911	998.48	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	06/03/2014	26431908	2100.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431909	1272.32	Dudley Court Care Limited	5269

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431910	1120.56	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490849	651.56	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490850	759.36	Dudley Court Residential Home	244309
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	18/03/2014	26521768	480.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431912	1425.16	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	10/03/2014	26451622	950.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535634	2340.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535635	3965.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535634	950.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	10/03/2014	26451621	3965.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	10/03/2014	26451619	3965.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535642	3965.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	10/03/2014	26451623	950.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535634	1200.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	10/03/2014	26451619	4758.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535634	-2340.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	10/03/2014	26451619	-4758.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	20/03/2014	26535634	-1200.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	25/03/2014	26588774	1422.00	Dunton Stables	166018
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	26/03/2014	26600630	528.00	Dunton Stables	166018
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	12/03/2014	26491750	1142.90	Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	13/03/2014	26495861	463.70	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	04/03/2014	26415571	650.90	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	26/03/2014	26600647	786.28	DWF LLP	2228686
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	27/03/2014	26603974	540.00	Dy3 Training & Community Services	237933
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26525822	600.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26525821	630.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	26/03/2014	26594158	374.00	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605233	333.20	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/03/2014	26411562	235.70	E J Gilbert & Sons	5296
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/03/2014	26460592	220.73	E J Gilbert & Sons	5296
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621664	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2014	26500598	1297.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/03/2014	26418751	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/03/2014	26418749	369.00	E.On Energy	108799
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligable	Contractors	Y21000	28/03/2014	26618323	298.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621665	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621662	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621659	2829.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621661	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621660	254.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/03/2014	26418750	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Electricity	B11000	27/03/2014	26605554	310.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26621670	303.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/03/2014	26418752	1206.00	E.On Energy	108799
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533032	975.00	Early Years Elephants	4647686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/03/2014	26540549	259.65	Early Years Resources	110323
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/03/2014	26540549	27.87	Early Years Resources	110323
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/03/2014	26540549	-27.87	Early Years Resources	110323
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/03/2014	26540549	27.96	Early Years Resources	110323
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/03/2014	26476567	1700.00	Early Years Solutions Ltd	5341686
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/03/2014	26476568	1020.00	Early Years Solutions Ltd	5341686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463596	600.00	East Park Primary School	4314687
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	22.70	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014	26426755	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014	26426755	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/03/2014	26426755	23.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	2.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	2.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	21.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	32.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	15.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	13/03/2014	26495614	225.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	15.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	06/03/2014	26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	06/03/2014	26426755	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26545559	2.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	06/03/2014	26426755	16.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/03/2014	26545559	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	31.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	36.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	2754.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26495614	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	13/03/2014	26495614	-56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26544547	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26544547	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	2.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	53.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	78.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	13.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	23.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/03/2014	26495614	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/03/2014	26495614	10.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	13/03/2014	26495614	69.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	13/03/2014	26495614	377.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014	26544547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525853	351.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	13/03/2014	26495614	5.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	13/03/2014	26495614	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	13/03/2014	26494594	-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	13/03/2014	26494594	-44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/03/2014	26544547	-10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/03/2014	26426755	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/03/2014	26426755	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	21/03/2014	26544547	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/03/2014	26495614	19.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	113.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	135.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	22.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495614	-177.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	153.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	23.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26495614	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	06/03/2014	26426755	58.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/03/2014	26544547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	13/03/2014	26495614	-20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	13/03/2014	26495614	24.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	32.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	11.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	06/03/2014	26426755	154.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	89.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	68.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	26544547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	26544547	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/03/2014	26545559	82.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26426755	171.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26426755	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26426755	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26426755	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/03/2014	26494594	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26494594	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/03/2014	26545559	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014	26544547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/03/2014	26495614	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	6.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	23.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26495614	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26495614	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	0.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26545559	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	21/03/2014	26544547	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	9.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	21/03/2014	26545559	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	13.80	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014	26495614	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	17.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	21/03/2014	26545559	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	17.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	39.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/03/2014	26495614	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	21/03/2014	26544547	190.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	06/03/2014	26426755	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	68.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	21/03/2014	26544547	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	1.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	06/03/2014	26426755	38.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/03/2014	26495614	14.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	81.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	21/03/2014	26545559	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	13/03/2014	26495614	16.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	06/03/2014	26426755	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	0.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	21/03/2014	26544547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	21/03/2014	26544547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26495614	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	17.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	4.29	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	74.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26494594	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	13/03/2014	26495614	674.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	13/03/2014	26495614	456.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	15.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26544547	58.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	14.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	3.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	9.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/03/2014	26495614	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	06/03/2014	26426755	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	13/03/2014	26495614	33.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014	26544547	11.85	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/03/2014	26495614	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525834	283.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525846	502.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525856	369.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/03/2014	26544547	147.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/03/2014	26426755	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/03/2014	26544547	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495614	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495614	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495614	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014	26544547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	20.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26495614	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26495614	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26545559	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	76.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	21/03/2014	26544547	-3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	45.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	06/03/2014	26426755	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	104.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	6.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495614	177.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495614	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014	26545559	21.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	55.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	12.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26545559	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	56.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	21/03/2014	26544547	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	9.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	62.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495614	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	28.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014	26545559	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014	26545559	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/03/2014	26426755	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	06/03/2014	26426755	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	1.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	95.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	21/03/2014	26545559	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	06/03/2014	26426755	153.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	4.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	17.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/03/2014	26495614	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	4.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	06/03/2014	26426755	-87.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	2.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26545559	8.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/03/2014	26495614	90.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	7.20	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	13/03/2014	26495614	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/03/2014	26426755	524.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	116.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	67.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	67.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014	26544547	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	21/03/2014	26545559	572.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	21/03/2014	26545559	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/03/2014	26495614	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	13/03/2014	26495614	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	21/03/2014	26544547	4.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	26426755	37.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	26426755	19.89	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	26426755	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	5.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26545559	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014	26544547	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014	26544547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	5.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	47.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	21/03/2014	26544547	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014	26544547	19.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26545559	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26545559	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26545559	74.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26545559	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014	26495614	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	3.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	117.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	21/03/2014	26544547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	26545559	3.30	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2014	26545559	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	21/03/2014	26545559	87.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/03/2014	26495614	2.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	13/03/2014	26495614	21.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	13/03/2014	26495614	119.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	06/03/2014	26426755	46.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	13/03/2014	26494594	-1176.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26495614	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	13/03/2014	26495614	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/03/2014	26544547	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	13/03/2014	26494594	1.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	39.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	13/03/2014	26494594	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	5.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	5.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	36.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	26544547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	26544547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	26544547	22.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	21/03/2014	26545559	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/03/2014	26426755	132.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/03/2014	26426755	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26426755	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/03/2014	26494594	12.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/03/2014	26545559	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/03/2014	26545559	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014	26544547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	06/03/2014	26426755	150.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/03/2014	26495614	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	13/03/2014	26495614	80.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	13/03/2014	26495614	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	13/03/2014	26495614	182.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	13/03/2014	26495614	118.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	4.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	31.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	1.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	13/03/2014	26495614	216.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	9.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	21/03/2014	26544547	4.89	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	26544547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014	26544547	35.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	109.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	24.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	70.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	13.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	133.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	39.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	35.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014	26545559	15.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	21/03/2014	26545559	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	13/03/2014	26495614	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	6.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/03/2014	26495614	42.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/03/2014	26545559	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	7.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	06/03/2014	26426755	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	13/03/2014	26495614	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	57.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	06/03/2014	26426755	28.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	06/03/2014	26426755	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	2.80	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Health & Safety	B43003	21/03/2014	26544547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	13/03/2014	26495614	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	30.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	17.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	4.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	25.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002	21/03/2014	26545559	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26494594	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	21.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426755	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	19.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26494594	12.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	13/03/2014	26495614	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	27.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	54.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/03/2014	26495614	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26495614	110.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	26544547	41.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	26544547	27.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26426755	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26426755	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/03/2014	26494594	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/03/2014	26494594	21.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/03/2014	26545559	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/03/2014	26545559	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/03/2014	26544547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	28/03/2014	26618072	463.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26544547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/03/2014	26495614	59.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/03/2014	26495614	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26495614	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26495614	5.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	0.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	4.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	26544547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	13/03/2014	26495614	33.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	5.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	7.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	23.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/03/2014	26495614	35.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	-134.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	13/03/2014	26495614	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	13/03/2014	26495614	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	24.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26495614	162.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	77.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	13/03/2014	26495614	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014	26495614	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	11.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	21/03/2014	26544547	27.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000	13/03/2014	26495614	8.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	26545559	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	0.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2014	26545559	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/03/2014	26495614	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/03/2014	26545559	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/03/2014	26545559	5.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	06/03/2014	26426755	85.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	13/03/2014	26494594	-10962.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	13/03/2014	26494594	-3145.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	13/03/2014	26494594	3145.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	16.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	13/03/2014	26495614	672.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	21/03/2014	26545559	516.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/03/2014	26495614	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014	26544547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014	26544547	17.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014	26544547	10.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014	26544547	10.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/03/2014	26495614	66.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525831	394.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	13/03/2014	26494594	59.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	06/03/2014	26426755	131.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	13/03/2014	26495614	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	06/03/2014	26426755	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	06/03/2014	26426755	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	134.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	108.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	-113.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	13/03/2014	26495614	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	6.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/03/2014	26544547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	13/03/2014	26495614	310.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	21/03/2014	26544547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	13.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	06/03/2014	26426755	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	06/03/2014	26426755	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	85.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	15.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	9.56	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitr/ Materials	B40002	13/03/2014	26495614	85.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	26426755	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/03/2014	26426755	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	7.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	7.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26495614	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26495614	2.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/03/2014	26476666	209.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	06/03/2014	26426755	1.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547	1.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/03/2014	26544547	5.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014	26495614	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/03/2014	26495614	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001	13/03/2014	26495614	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	65.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	17.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	06/03/2014	26426755	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/03/2014	26545559	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	29.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/03/2014	26495614	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014	26544547	16.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/03/2014	26544547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/03/2014	26544547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	21/03/2014	26545559	243.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	21/03/2014	26544547	91.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	21/03/2014	26544547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000	13/03/2014	26495614	8.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	26544547	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	13.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26495614	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/03/2014	26545559	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/03/2014	26495614	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/03/2014	26495614	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	21/03/2014	26545559	4.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	13/03/2014	26495614	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	13/03/2014	26495614	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	13/03/2014	26495614	1.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	13/03/2014	26495614	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	06/03/2014	26426755	135.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26495614	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26495614	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26495614	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	13/03/2014	26494594	-1190.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/03/2014	26495614	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/03/2014	26544547	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	13/03/2014	26495614	228.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/03/2014	26495614	47.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/03/2014	26495614	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	06/03/2014	26426755	36.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	21/03/2014	26544547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/03/2014	26495614	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525855	394.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	13/03/2014	26495614	32.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	13/03/2014	26494594	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	13/03/2014	26494594	46.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495614	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/03/2014	26495614	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/03/2014	26495614	35.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	46.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/03/2014	26544547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26544547	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	63.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/03/2014	26545559	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014	26544547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	21/03/2014	26544547	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014	26495614	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/03/2014	26495614	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	19.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	40.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	13/03/2014	26495614	196.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	26495614	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	21/03/2014	26544547	11.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	21/03/2014	26544547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	06/03/2014	26426755	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014	26495614	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	6.12	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	29.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	21/03/2014	26544547	4.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	26545559	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/03/2014	26545559	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	45.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	41.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	25.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	12.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	21/03/2014	26544547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2014	26545559	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014	26426755	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/03/2014	26426755	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	13/03/2014	26494594	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	22.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/03/2014	26545559	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	06/03/2014	26426755	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/03/2014	26426755	2.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	26495614	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	21/03/2014	26545559	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	06/03/2014	26426755	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	06/03/2014	26426755	5.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	13/03/2014	26495614	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	50.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26495614	49.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	13/03/2014	26495614	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	13/03/2014	26495614	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/03/2014	26495614	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	13/03/2014	26495614	15.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/03/2014	26544547	121.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	06/03/2014	26426755	4.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	06/03/2014	26426755	87.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	13/03/2014	26495614	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	21/03/2014	26544547	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/03/2014	26495614	52.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/03/2014	26495614	3.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	35.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/03/2014	26544547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26495614	5.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	24.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/03/2014	26495614	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	13/03/2014	26495614	-0.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26495614	57.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/03/2014	26544547	38.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002	21/03/2014	26545559	63.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26494594	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	56.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/03/2014	26495614	34.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26544547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	12.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545559	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	21.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	13/03/2014	26495614	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	28/03/2014	26618467	228.00	Easylink UK	690901
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/03/2014	26476570	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/03/2014	26491794	3394.35	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/03/2014	26476572	3966.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/03/2014	26491797	117753.87	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	14/03/2014	26507663	735.00	Edge Hill University	5360686
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	25/03/2014	26593179	1000.00	Edge Training & Consultancy Ltd	3117687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463597	300.00	Edgecliff High School	4276686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/03/2014	26476657	235.98	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	19/03/2014	26530094	1215.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2014	26419578	1230.00	Education City	199798
Solihull MBC	Children & Education Services	St Andrew's J&I	Professional Fees	D51000	05/03/2014	26419745	559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	06/03/2014	26426809	559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014	26518549	559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014	26518548	559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	13/03/2014	26495952	338.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	24/03/2014	26574547	579.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	13/03/2014	26495955	845.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	13/03/2014	26495950	338.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	13/03/2014	26495956	1242.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	13/03/2014	26495954	1158.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26431657	263.45	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/03/2014	26509600	-400.90	Eduzone	85588
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/03/2014	26509600	394.14	Eduzone	85588
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/03/2014	26509600	5.95	Eduzone	85588
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/03/2014	26509600	394.95	Eduzone	85588
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/03/2014	26509600	400.90	Eduzone	85588
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/03/2014	26509600	-394.14	Eduzone	85588
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/02/2014	PC45118	215.55	EE & T-Mobile	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	31/03/2014	26621684	2175.00	Efile UK Ltd	3695696
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	31/03/2014	26621684	7491.00	Efile UK Ltd	3695696
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/03/2014	26617599	3708.00	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/03/2014	26617599	324.00	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/03/2014	26617599	87.20	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/03/2014	26617599	1.28	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	05/03/2014	26419310	2317.50	Egbert H Taylor & Co Ltd	5357

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	26507627	1685.00	Eibe Play Ltd	1050597
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	26507627	727.00	Eibe Play Ltd	1050597
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	26507627	560.00	Eibe Play Ltd	1050597
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	14/03/2014	26507627	297.20	Eibe Play Ltd	1050597
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	19/03/2014	26531715	649.00	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	19/03/2014	26531715	-1217.00	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	19/03/2014	26531715	1217.00	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	19/03/2014	26531715	568.00	Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26491775	3276.00	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26495558	1820.50	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Professional Fees	D51000	06/03/2014	26426904	888.25	Elissa Steer	270928
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	27/03/2014	26605087	694.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	20/03/2014	26532996	857.83	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	27/03/2014	26605095	278.32	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	27/03/2014	26605088	958.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	27/03/2014	26605093	457.47	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605085	305.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419065	1127.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/03/2014	26604020	417.59	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419061	1053.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/03/2014	26604022	278.32	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	05/03/2014	26419066	318.24	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605082	287.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	05/03/2014	26419068	616.28	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605080	1167.78	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618332	-131.17	Elite Windows Ltd	67273
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618332	787.00	Elite Windows Ltd	67273
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605099	961.80	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605100	1064.85	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605101	961.52	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605102	1064.54	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605097	886.76	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605098	981.77	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	27/03/2014	26605219	220.00	Elliott Group Ltd	19865
Solihull MBC	Cultural & Related Services	Solihull Active	General Office Expenses	D42000	10/03/2014	26451613	657.80	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	07/03/2014	26432573	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412569	1350.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26443548	55.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604641	1890.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604641	2310.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412569	1172.08	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26443548	300.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412569	1650.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26604641	1758.12	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399588	2278.50	Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	20/03/2014	26539754	1565.00	Elygra Marketing Services	181818
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	28/03/2014	26619740	390.00	Enabling Technology & Training	255833
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	28/03/2014	26619739	292.50	Enabling Technology & Training	255833
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	28/03/2014	26619740	390.00	Enabling Technology & Training	255833
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	28/03/2014	26619739	292.50	Enabling Technology & Training	255833
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	13/03/2014	26495685	330.00	Endeavour Coaches	98569
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	03/02/2014	PC95977	300.00	Endurance Mats Com Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	03/02/2014	PC95985	300.00	Endurance Mats Com Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/03/2014	26581549	1258.88	English Care	3924688
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	17/03/2014	26511551	95817.60	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	17/03/2014	26511551	162657.22	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	17/03/2014	26511551	20639.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/03/2014	26511551	80355.93	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	17/03/2014	26511551	152546.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/03/2014	26511551	152546.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	17/03/2014	26511551	46233.38	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/03/2014	26418744	691.01	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/03/2014	26451607	21643.65	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/03/2014	26451609	2930.19	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	17/03/2014	26511551	25751.99	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/03/2014	26451607	3259.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/03/2014	26451608	-6189.93	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/03/2014	26529580	310.00	Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	06/03/2014	26426754	1373.35	Espresso Education Ltd	124581
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	19/03/2014	26530593	650.00	ESRI UK Ltd	56020
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	Training	A32000	21/03/2014	26543840	4870.00	ESRI UK Ltd	56020
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26530100	8581.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26530100	8000.00	Essential Healthcare	1048596
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	24/03/2014	26582568	1999.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	13/03/2014	26500556	282.55	Eureka First Aid For Schools	73486
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418692	2230.00	Eurosigns UK Ltd	83425
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	03/03/2014	26383547	4631.00	Eurostar Group Sales	5312686
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	03/03/2014	26373547	479.80	Eveque Leisure Equipment Ltd	190627
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	18/03/2014	26525825	746.00	Eveque Leisure Equipment Ltd	190627
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399547	11201.75	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399548	11445.87	Eversfield Prep School Trust	5431
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/03/2014	26512031	375.00	Exchange Supplies Ltd	687739
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	28/03/2014	26619737	375.00	Exchange Supplies Ltd	687739
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Advertising/Publicity/Promotion	D93000	25/03/2014	26590662	1550.00	Exterior Media	5374689
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Advertising/Publicity/Promotion	D93000	25/03/2014	26590660	5200.00	Exterior Media	5374689
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431916	807.52	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26488559	791.28	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431917	691.32	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431915	1428.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431914	916.72	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	11/03/2014	26476781	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	13/03/2014	26500622	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	11/03/2014	26476781	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	11/03/2014	26476781	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	11/03/2014	26476781	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	07/03/2014	26433595	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Shops	Maintenance Of Grounds	B30000	13/03/2014	26500678	365.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	11/03/2014	26460957	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	27/03/2014	26607584	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	11/03/2014	26476781	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	11/03/2014	26476781	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	11/03/2014	26460894	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	04/03/2014	26413048	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	11/03/2014	26476781	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	11/03/2014	26476781	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	06/03/2014	26426785	530.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	27/03/2014	26607583	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	24/03/2014	26557547	392.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	26/03/2014	26600620	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	19/03/2014	26531731	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	31/03/2014	26621582	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	06/03/2014	26431588	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/03/2014	26368547	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/03/2014	26368549	1957.00	Families First	1346597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605161	654.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490641	416.40	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	24/03/2014	26582609	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/03/2014	26582609	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581614	763.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581615	371.29	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581618	964.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581623	732.17	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581629	369.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581642	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581647	270.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605148	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605150	872.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605160	900.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605162	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605164	370.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581658	572.55	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581631	582.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605136	430.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605140	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605143	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605145	548.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605163	1300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/03/2014	26582609	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/03/2014	26582609	-954.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605137	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605154	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605156	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605122	444.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581626	940.37	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581640	853.62	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581644	548.26	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605132	309.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581646	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26531710	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581651	524.47	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605155	492.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581655	381.70	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581662	468.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605129	374.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/03/2014	26511571	633.50	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/03/2014	26582609	954.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581610	574.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581611	773.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581621	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605138	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605141	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605165	1170.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490640	458.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581653	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/03/2014	26603560	7011.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/03/2014	26603561	5209.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581648	270.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581650	419.87	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605139	882.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605157	736.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605134	600.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581659	360.88	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/03/2014	26582609	477.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581639	1138.16	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581645	565.61	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605142	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605149	725.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605152	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605158	1120.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	13/03/2014	26500615	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581613	617.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581617	419.87	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605159	860.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	12/03/2014	26490820	250.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	05/03/2014	26419338	780.00	Farquharson Training & Consultancy	5317687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622877	2698.77	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/03/2014	26433669	2190.44	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411568	3343.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397553	2437.60	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/03/2014	26433667	1069.60	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433670	3897.88	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622877	2863.96	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433663	1092.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433665	1417.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433664	1244.32	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622882	2841.99	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend - IProc	General Creditors	S00000	12/03/2014	26490844	1134.08	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433668	3638.16	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397558	2566.96	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411566	2429.60	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433671	1716.56	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	19/03/2014	26530554	2689.92	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397553	2586.80	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/03/2014	26433666	1084.80	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	21/03/2014	26543814	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/03/2014	26543814	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	24/03/2014	26585634	529.08	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/03/2014	26543672	638.55	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/03/2014	26585634	8288.99	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	21/03/2014	26543672	10003.95	Ferndearle Child Care Services	270473
Solihull MBC	Adult Social Care	Information Management	Hardware	Y13001	20/03/2014	26539769	12675.00	Fibonacci Ltd	5203686
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	20/03/2014	26539769	12675.00	Fibonacci Ltd	5203686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2014	26604866	116.70	Field Studies Council	31839
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	27/03/2014	26604866	729.50	Field Studies Council	31839
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/02/2014	PC06038	304.08	Findel Education	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	20/03/2014	26533041	294.90	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399584	341.25	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399585	4095.00	First Choice Childcare	94295
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419136	1004.92	First For Care Ltd	2781692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26529981	1112.59	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/03/2014	26588957	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2014	26593190	320.32	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000	18/03/2014	26525864	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	31/03/2014	26621929	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/03/2014	26512074	205.55	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/03/2014	26512074	616.68	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	25/03/2014	26593190	192.18	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/03/2014	26593192	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/03/2014	26512074	102.77	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	31/03/2014	26621927	355.99	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/03/2014	26521550	315.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000	11/03/2014	26460625	675.00	First Response (First Aid) Ltd	211247

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	25/03/2014	26593196	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	28/03/2014	26618338	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	05/03/2014	26419630	350.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426827	4550.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399565	1365.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399566	5554.50	First Steps Nursery	18608
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/03/2014	26557551	1050.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/03/2014	26605029	785.40	F-I-T4Schools	3718686
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	05/03/2014	26419049	113947.15	Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26495570	315.20	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490614	3274.40	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490615	3078.00	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463581	300.00	Flax Hill Junior School	2749687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419197	1148.00	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419195	651.56	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419196	1630.28	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2014	PC89336	295.20	Flowstore Systems	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/02/2014	PC62745	540.00	Flybe Call C2674020641809	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Provider Management	IT Equipment & Software	D32000	14/03/2014	26507653	7350.00	Folding Space	690959
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	26/03/2014	26600632	23556.00	Food Dudes Health	4365686
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	27/03/2014	26603977	1120.00	Football D.S.	4770688
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	10/03/2014	26440561	1120.00	Football D.S.	4770688
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	31/03/2014	26621589	256.50	Fordbridge Full Day Care Children's Centre	278856
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	17/03/2014	26516547	380.00	Forensic Software	171019
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	20/03/2014	26535553	630.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	19/03/2014	26531684	499.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	04/03/2014	26405707	519.77	Fortress Recycling	253766
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	04/03/2014	26413554	399.92	Forum Business Media Ltd	95255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419200	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419202	870.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419201	1770.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605064	1238.25	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605063	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	27/03/2014	26605062	1858.50	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	11/03/2014	26475551	874.00	Fostering Network	77622
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26389547	2680.16	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622945	1688.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622932	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26387547	404.17	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26387547	2496.39	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622945	1522.87	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26390547	2680.16	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622929	2967.32	Fostering Solutions	107905
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	05/03/2014	26419744	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	28/03/2014	26618458	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	05/03/2014	26419744	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	05/03/2014	26419744	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	28/03/2014	26618458	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	28/03/2014	26618458	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/03/2014	26491729	545.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	28/03/2014	26618458	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	28/03/2014	26618458	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	28/03/2014	26618458	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	04/03/2014	26413081	648.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	05/03/2014	26419744	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	116.59	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	26495857	309.38	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	28/03/2014	26618458	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	28/03/2014	26618458	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	28/03/2014	26618458	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	05/03/2014	26419744	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	28/03/2014	26618458	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	05/03/2014	26419744	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	04/03/2014	26413098	503.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	04/03/2014	26413100	598.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	26495857	-309.38	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	05/03/2014	26419744	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	28/03/2014	26618458	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	28/03/2014	26618458	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	28/03/2014	26618458	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	28/03/2014	26618458	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	26495856	568.86	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	25/03/2014	26591555	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	05/03/2014	26419744	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	28/03/2014	26618458	58.17	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	28/03/2014	26618458	0.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	12/03/2014	26491714	217.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	26495857	299.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	17/03/2014	26511641	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	21/03/2014	26543673	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	05/03/2014	26419744	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	28/03/2014	26618458	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	05/03/2014	26419744	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/03/2014	26491718	645.36	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	05/03/2014	26419744	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	28/03/2014	26618458	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	28/03/2014	26618458	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	12/03/2014	26487547	353.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	12/03/2014	26487548	648.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	05/03/2014	26419744	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	05/03/2014	26419744	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	28/03/2014	26618458	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	28/03/2014	26618458	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	28/03/2014	26618458	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	25/03/2014	26591556	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	25/03/2014	26591558	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	05/03/2014	26419744	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	05/03/2014	26419744	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/03/2014	26419744	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/03/2014	26419744	1500.61	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	28/03/2014	26618458	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	28/03/2014	26618458	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	05/03/2014	26419744	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	05/03/2014	26419744	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	28/03/2014	26618458	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	05/03/2014	26419744	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	05/03/2014	26419744	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	13/03/2014	26495859	309.38	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	25/03/2014	26591559	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	28/03/2014	26618458	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	05/03/2014	26419744	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	28/03/2014	26618458	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	05/03/2014	26419744	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	28/03/2014	26618458	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	05/03/2014	26419744	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	05/03/2014	26419744	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	05/03/2014	26419744	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	05/03/2014	26419744	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	05/03/2014	26419744	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/03/2014	26618458	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419203	1228.20	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419204	963.32	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419209	808.12	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26500628	648.44	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419208	1244.72	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511667	486.00	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419207	1135.76	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419206	286.68	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26529980	11852.54	Freedom Care Ltd	88870
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419135	10705.52	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	17/03/2014	26511609	343.38	Freight Transport Assoc	5565
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/03/2014	26619758	680.00	Fresco Picturewall	3238687
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	19/03/2014	26531761	924.56	Freshwater Coolers PLC	81663
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	31/03/2014	26622800	231.00	Freshwater Theatre Company	187698
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	03/03/2014	26398565	255.00	Freshwater Theatre Company	187698
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	21/03/2014	26543863	284.50	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/03/2014	26500677	990.00	Friday Lane Nurseries	5566
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476757	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/03/2014	26603565	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/03/2014	26603564	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/03/2014	26603563	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605065	5783.71	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490709	4166.92	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490707	5861.44	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490708	6624.88	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490705	5623.76	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490706	5224.00	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/03/2014	26500610	275.00	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	14/03/2014	26508638	540.00	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	28/03/2014	26618360	93.39	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	19/03/2014	26529594	280.20	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	18/03/2014	26525806	126.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/03/2014	26509570	354.92	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	05/03/2014	26419059	210.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	18/03/2014	26525806	130.70	Fullstaff Ltd	110985

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	28/03/2014	26618360	93.39	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	24/03/2014	26585629	130.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	28/03/2014	26618360	70.07	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	24/03/2014	26585629	126.15	Fullstaff Ltd	110985
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/03/2014	26507637	861.80	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/03/2014	26415569	350.00	Furnace Construction Co Ltd	5571
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/03/2014	26507638	870.03	Furnace Construction Co Ltd	5571
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/03/2014	26507635	312.96	Furnace Construction Co Ltd	5571
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/03/2014	26507636	5200.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/03/2014	26415569	0.28	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/03/2014	26413312	650.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	14/03/2014	26507643	921.18	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	19/03/2014	26530164	270.83	Furndex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/03/2014	26622974	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/03/2014	26622975	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431762	17082.52	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431760	5503.40	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431761	6615.28	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/03/2014	26622976	6093.05	Future Home Care	690979
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	11/03/2014	26460948	903.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26401570	538.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	28/03/2014	26619642	485.00	G Carmichael	121205
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	13/03/2014	26500711	810.00	G4S Assessment Services	239131
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/03/2014	26490792	1548.39	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/03/2014	26490788	832.95	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/03/2014	26490793	577.99	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/03/2014	26617579	215.83	Gak Co UK Ltd	3678689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/03/2014	26419598	19767.71	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	19/03/2014	26531758	1740.00	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/03/2014	26432060	9550.84	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/03/2014	26419599	-2501.64	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	18/03/2014	26525591	3948.93	Gandlake Technology Ltd	79010
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Recruitment Costs	A34000	17/03/2014	26511818	950.00	Gatenby Sanderson	224283
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Recruitment Costs	A34000	17/03/2014	26511817	5825.00	Gatenby Sanderson	224283
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Professional Fees	D51000	03/03/2014	26401552	439.92	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	18/03/2014	26521577	2125.00	GCA (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/03/2014	26495870	1700.00	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433725	754.36	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433726	1155.60	GCH (Lucton House) Ltd	2783687
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	07/03/2014	26432600	786.00	Geldards LLP	133612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419220	2766.40	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26529991	3062.80	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff	A35000	19/03/2014	26531670	432.00	Genie Cleaning Services Ltd	5135686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463582	300.00	George Dixon Academy	3061686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26529992	4825.92	Georgian House	198448
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	24/03/2014	26585553	225.00	Gerry Anstiss Consulting Ltd	4461686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490693	7625.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	03/03/2014	26366547	1203.38	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	13/03/2014	26500613	1034.26	Gi Solutions	642598
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	11/03/2014	26476782	7595.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	12/03/2014	26488575	424.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	05/03/2014	26419301	456.50	GL Education Group Ltd	2235841
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	25/03/2014	26590583	250.00	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	13/03/2014	26500601	544.27	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	13/03/2014	26500601	41417.52	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	13/03/2014	26500601	2270.23	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530002	1676.17	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419210	1513.96	Glenfield House Nursing Home Ltd	2670686

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	19/03/2014	26530003	1518.69	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419273	1371.72	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	25/03/2014	26590667	900.00	Global Mediation Ltd	5309687
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	05/03/2014	26418699	400.00	Global Radio Services Limited	241030
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	05/03/2014	26419328	500.00	Global Radio Services Limited	241030
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/03/2014	26433576	256.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	101.66	Go Outdoors	125755
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	-1391.51	Go Outdoors	125755
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	1289.85	Go Outdoors	125755
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	26508547	1391.51	Go Outdoors	125755
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	-289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	-289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	200.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	-289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	-289.00	Golden Daffodils Ltd	5358693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535577	89.00	Golden Daffodils Ltd	5358693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522195	1091.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522188	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522168	495.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522173	301.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522186	495.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522169	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522196	518.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522171	777.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522187	810.00	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522179	453.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522172	628.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522182	333.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522162	592.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522181	408.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522174	375.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522167	388.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26605213	656.32	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/03/2014	26475552	434.80	Gollcher Associates Ltd	5341690
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	05/03/2014	26419295	1272.24	Gopak Ltd	29011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	05/03/2014	26419295	583.59	Gopak Ltd	29011
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26467630	146.52	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/03/2014	26467630	316.83	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/03/2014	26467630	44.99	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26467630	57.20	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	20/03/2014	26539746	4600.00	Gower Tours Ltd	277273
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463557	300.00	Grace Academy	123303
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	13/03/2014	26495887	3745.00	Grace Governance Solutions Ltd	107134
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	10/03/2014	26438547	-1940.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	10/03/2014	26438547	1940.00	Graham Butler	3752688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	10/03/2014	26438547	1940.00	Graham Butler	3752688
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	21/03/2014	26543648	44145.00	Grant Thornton UK LLP	123195
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426840	3075.00	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399583	3778.25	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	St Andrew's J&I	IT Equipment & Software	D32000	14/03/2014	26509594	1150.00	Green Schools Online	2272688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419233	1008.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419232	735.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419230	1124.12	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419231	1147.56	Greentree Enterprises Ltd	117678

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	06/03/2014	26426815	324.00	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	04/03/2014	26405711	588.45	Greenke Leasing	1752614
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426762	1797.75	Gresswell	49554
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	20/03/2014	26535611	200.00	Gro-Organic C.I.C.	3720686
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	20/03/2014	26535611	1100.00	Gro-Organic C.I.C.	3720686
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	20/03/2014	26535611	700.00	Gro-Organic C.I.C.	3720686
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	05/03/2014	26418754	2672.50	Gro-Organic C.I.C.	3720686
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	18/03/2014	26518977	2170.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	18/03/2014	26518977	5950.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	18/03/2014	26518981	920.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	18/03/2014	26518981	1690.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	19/03/2014	26531701	695.00	GTD Property Maintenance	120488
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Contractors	Y21000	20/03/2014	26535618	101116.44	GTH Construction Ltd	110939
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	14/03/2014	26507726	393.45	Gymfix	75116
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	11/03/2014	26460770	1935.00	Hags-Smp Ltd	4241688
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463558	600.00	Hall Green School	57977
Solihull MBC	Children & Education Services	St Anthony's J&I	Recruitment Expenses	A34002	05/03/2014	26419302	340.00	Hallmoor School	124514
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26464549	300.00	Hallmoor School	124514
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	18/03/2014	26525829	5421.00	Halsbury Travel Ltd	33677
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/03/2014	26592549	1625.00	Halton Borough Council	201198
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399579	3190.25	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426837	1320.00	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426824	2910.00	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399563	341.25	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399564	5827.50	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26393552	495.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26393552	40.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419219	1215.08	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399604	682.50	Hannah Cooper	276309
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26622913	1498.00	Hanrahan & Son Ltd	267470
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	25/03/2014	26588710	2157.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529807	9000.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/03/2014	26529828	660.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529809	6271.50	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26622926	1785.80	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/03/2014	26531628	229.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/03/2014	26529827	337.50	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26622925	258.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	27/03/2014	26603687	11350.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26622916	2856.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2014	26495873	6720.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26622918	1765.50	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26531624	6325.70	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/03/2014	26495874	7434.00	Hanrahan & Son Ltd	267470
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	25/03/2014	26588709	1779.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/03/2014	26531623	313.50	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	31/03/2014	26622920	313.50	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26531626	3600.00	Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	20/03/2014	26532946	757.20	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26621924	390.00	Harcourt Chambers	5379690
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622898	480.00	Harcourt Chambers	4891688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26592559	900.00	Harcourt Chambers	5282690
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/03/2014	26605050	660.00	Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622890	510.00	Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014	26600590	580.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014	26600590	181.55	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014	26600590	-580.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/03/2014	26600590	399.40	Harper Collins Publishers	9193

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	I20228	05/03/2014	26418869	575.00	Hasker Architects Ltd	3192686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	74.44	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	28/03/2014	26619652	14.50	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26618294	175.12	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	20.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	8.29	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Vehicle Fuel	C41000	21/03/2014	26545547	20.83	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	28/03/2014	26618294	355.83	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	27.01	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	48.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	28/03/2014	26618294	37.50	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26618294	30.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26618294	40.75	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	60.69	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	40.75	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Vehicle Fuel	C41000	28/03/2014	26619652	20.83	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	21/03/2014	26545547	20.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	7.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	273.72	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	25.33	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	13.89	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	21/03/2014	26545547	318.16	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	28/03/2014	26619652	76.80	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	28/03/2014	26618294	338.55	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	44.17	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	21/03/2014	26545547	6.62	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	27.98	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	37.95	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	28/03/2014	26618294	17.50	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	B41000	28/03/2014	26619652	37.70	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	312.60	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	14.46	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	18.45	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Postage & Courier Services	D43000	28/03/2014	26619652	7.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/03/2014	26619652	53.57	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/03/2014	26545547	2.00	Hatchford Community Primary School Fund	67600
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	05/03/2014	26419581	0.69	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	05/03/2014	26419581	716.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	05/03/2014	26419593	1.19	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	05/03/2014	26419593	1206.20	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	31/03/2014	26622891	1225.00	Haymarket Publishing Services Ltd	88270
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	26600547	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	17/03/2014	26517552	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/03/2014	26476791	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	31/03/2014	26622910	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	17/03/2014	26512079	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	04/03/2014	26405687	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	17/03/2014	26512079	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/03/2014	26476794	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	27/03/2014	26604068	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/03/2014	26529556	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	26600571	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	26600548	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	19/03/2014	26531647	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	11/03/2014	26476767	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2014	26608593	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	18/03/2014	26518659	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Agency Staff: Teachers	A35001	11/03/2014	26467556	330.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	17/03/2014	26517551	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	26600564	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	04/03/2014	26405684	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/03/2014	26585627	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/03/2014	26476792	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	26600563	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460916	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	31/03/2014	26622910	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460918	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	31/03/2014	26622908	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2014	26525604	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/03/2014	26371550	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	26/03/2014	26600567	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460914	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460917	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/03/2014	26539725	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460915	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2014	26521554	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/03/2014	26530563	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/03/2014	26371551	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/03/2014	26521555	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/03/2014	26539765	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/03/2014	26603652	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	27/03/2014	26604968	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	17/03/2014	26512079	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	17/03/2014	26514548	69.95	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514548	2210.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	25/03/2014	26592616	160.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514548	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	05/03/2014	26420569	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	17/03/2014	26514547	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	25/03/2014	26592616	2145.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514547	280.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514547	840.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	19/03/2014	26531693	279.80	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	28/03/2014	26619756	280.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	17/03/2014	26514547	190.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	05/03/2014	26420567	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	17/03/2014	26514548	420.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	25/03/2014	26592616	475.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	17/03/2014	26514551	475.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	17/03/2014	26514548	475.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	06/03/2014	26426922	7.50	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	5.48	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	06/03/2014	26426922	16.32	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	06/03/2014	26426922	40.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	31.09	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	3.58	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	5.49	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Officers Expenses	D61000	06/03/2014	26426922	3.10	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	30.53	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	10.45	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	2.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	-10.60	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	19.17	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	11.43	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	06/03/2014	26426922	5.42	Hazel Oak School Fund	5796

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	-3.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	06/03/2014	26426922	0.60	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	2.17	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	06/03/2014	26426922	16.17	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	06/03/2014	26426922	24.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	7.50	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	8.75	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	26426922	1.35	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	06/03/2014	26426922	16.50	Hazel Oak School Fund	5796
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	18/03/2014	26521574	450.00	Hbinfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529993	1249.21	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419229	1128.32	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529994	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419228	1292.68	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419226	1267.60	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529996	1419.93	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419223	1282.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529997	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419222	1083.44	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529999	1403.41	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419227	1190.72	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419224	1258.20	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530000	1318.30	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529998	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529995	1199.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419225	1309.80	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/03/2014	26419249	294.50	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419248	1797.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419245	1282.52	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419239	1107.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419244	1221.56	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419246	1282.52	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419242	1076.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419236	1215.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419240	2002.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419247	1513.48	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419241	900.52	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419243	1008.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419237	1108.28	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419235	1236.76	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419238	1282.52	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/03/2014	26479550	1324.97	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	31/03/2014	26622846	-1324.97	HCL RS Locums	2240688
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26491799	868.00	HC-One Ltd	1995615
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	26/03/2014	26600636	7281.00	HCPT Pilgrimage Trust	233743
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419252	546.96	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419251	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419250	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/03/2014	26419255	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	27/03/2014	26605228	1690.00	Headway Traffic Management	2677697
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	25/03/2014	26592613	800.00	Heart Of England FT	691071
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/03/2014	26543738	2013.60	Heart Of England FT	691071
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	14/03/2014	26507646	8333.33	Heart Of England FT	691071
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/03/2014	26489565	44529.89	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	18/03/2014	26525560	1608.75	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014	26476761	-116388.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	13/03/2014	26500596	10650.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/03/2014	26488550	44529.89	Heart Of England NHS Foundation Trust	123450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	27/03/2014	26603722	3501.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Extended Schools 15	Professional Fees	D51000	28/03/2014	26618474	8615.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	24/03/2014	26579547	336.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	13/03/2014	26500596	2700.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	13/03/2014	26500596	7524.18	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	26/03/2014	26600580	3501.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/03/2014	26489566	44529.89	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014	26476761	115410.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	26/03/2014	26600690	270.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014	26476761	-115410.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	26/03/2014	26600583	3501.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	26/03/2014	26600554	560.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	13/03/2014	26500596	1800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014	26476761	116388.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	17/03/2014	26511589	4290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	12/03/2014	26488549	12406.17	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Furniture & Equipment	D10000	10/03/2014	26451617	283.20	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	24/03/2014	26581753	2421.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	13/03/2014	26500596	402.93	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014	26476761	115410.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	11/03/2014	26476761	116388.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26491552	1315.20	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	27/03/2014	26603705	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	25/03/2014	26590753	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	28/03/2014	26619673	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463559	2400.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623071	1231.80	Heart Of England School	5807
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	21/03/2014	26548549	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	17/03/2014	26517548	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419192	1357.72	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419205	1208.60	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490710	1375.96	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529982	1503.19	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490694	464.26	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419194	1424.04	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419193	780.83	Heath House Care Home	2466686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/03/2014	26432057	371.55	Helen Lane	1158604
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26519089	455.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618464	989.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26530124	2558.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	25/03/2014	26588765	1463.00	Henley High School	129534
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	31/03/2014	26621601	5400.00	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	25/03/2014	26590575	233.34	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431758	7876.00	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/03/2014	26530030	8719.86	Heritage Care Ltd	687795
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	28/03/2014	26618395	315.00	Heron Press	42709
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	31/03/2014	26621934	530.00	Heron Press	42709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433646	4038.56	HF Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605073	4471.26	HF Trust Ltd - Receipts	3283686
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	12/03/2014	26490786	923.97	HFN Landscapes	27008
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	31/03/2014	26621956	5716.33	HFN Landscapes	27008
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490843	315.20	Highbury House Nursing Home	23102
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419198	1220.16	Highbury Nursing Home	5844
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	19/03/2014	26531625	309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	24/03/2014	26568565	-299.59	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Reimbursements & Contributions	I23000	24/03/2014	26555580	-1171.41	HM Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	25/02/2014	PC90584	345.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	25/02/2014	PC90530	984.00	HMCourts-Service.G	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	Central Services to the Public	Income Team	Professional Fees	D51000	04/02/2014	PC84492	1311.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/03/2014	26532567	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/03/2014	26512030	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/03/2014	26502548	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/03/2014	26532571	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/03/2014	26412547	1420.00	HMCTS	701596
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	06/03/2014	26426772	647.00	HME Technology Ltd	10751
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/03/2014	26460876	258.46	Hobart UK	208878
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463598	300.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623082	384.60	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399574	308.00	Hockley Heath Under Fives	48751
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2014	26592560	405.00	Hodder Education	243873
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463560	300.00	Hodge Hill School	1181617
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	27/03/2014	26604960	332.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	28/03/2014	26619751	12750.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/02/2014	PC22763	256.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/02/2014	PC55971	324.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	12/02/2014	PC18663	350.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	04/02/2014	PC97927	385.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535565	360.00	Hollybush Farm	5390686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419081	3139.60	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617858	2100.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	25/03/2014	26588717	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	20/03/2014	26539794	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	27/03/2014	26607587	2100.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	13/03/2014	26500659	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	05/03/2014	26419618	310.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581729	375.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581731	420.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581732	280.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014	26518593	525.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617859	3150.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/03/2014	26413025	2250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/03/2014	26413026	1500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581733	280.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	20/03/2014	26535628	1980.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	24/03/2014	26581730	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	06/03/2014	26426782	2200.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431767	465.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431768	2387.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431769	2604.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431764	1976.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431765	837.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431763	1100.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476747	132.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476747	132.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/03/2014	26621696	517.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476747	132.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419221	5055.12	Homelife Ltd	5881
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530001	5596.74	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399572	9665.25	Honeypt House Day Nursery	48321
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426830	8325.00	Honeypt House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399571	341.25	Honeypt House Day Nursery	48321
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	05/03/2014	26419764	1362.49	Hoodies 4 Schools	5308686
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	6.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	4.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	33.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	2.70	Hope Education Ltd	5890

Body name	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	Capitation	D11001	28/03/2014	26619651	15.70	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	4.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	20.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	35.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	17.98	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	62.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	35.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	16.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	3.99	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535573	852.75	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431952	308.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	24.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	6.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	4.49	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	23.80	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431952	27.17	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	7.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	15.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	11.40	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431952	-308.35	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	22.50	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	6.30	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	5.00	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/03/2014	26603708	1435.12	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431952	281.18	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619651	16.00	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	26/03/2014	26600645	254.89	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	26/03/2014	26600645	2.76	Hopwells Ltd	5891
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	27/03/2014	26603980	600.00	Hosking Ground Maintenance	5897
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	05/03/2014	26419277	217.10	Hosking Ground Maintenance	5897
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592803	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603568	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592726	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592645	608.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592768	348.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592671	252.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592674	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592681	1078.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604775	633.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604781	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604716	278.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604723	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604790	275.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604728	1136.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592698	697.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592701	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592705	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592706	1049.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592744	342.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592638	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592764	1142.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604699	640.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604778	310.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604794	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604798	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604807	25.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604693	528.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604696	646.40	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	LD Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592802	380.80	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604839	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592644	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592650	640.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592651	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592729	608.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592737	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592741	540.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592669	502.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592758	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604704	764.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604767	432.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604782	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604721	521.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604690	480.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604691	400.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604698	419.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592697	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592704	384.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604742	483.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604815	704.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604817	1612.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604818	492.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604821	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604762	1254.40	Housing 21	26142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/03/2014	26604838	368.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592723	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592725	1433.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592647	470.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592649	448.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592659	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	25/03/2014	26592727	627.20	Housing 21	26142
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	25/03/2014	26592631	2207.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	26529949	3960.00	Humanware	271298
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529985	1252.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490837	348.88	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529988	1403.99	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419218	1378.16	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419211	915.04	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419214	1893.92	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/03/2014	26419215	1351.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529984	1491.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529989	1525.82	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529983	1013.08	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	19/03/2014	26529987	1495.75	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529986	2096.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419216	1268.12	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419217	1515.36	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490838	524.16	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419212	1347.36	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419213	1131.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26529990	1677.72	Huskards Care Ltd	688709
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/03/2014	26507660	4120.00	Iam Consulting Services	16886
Solihull MBC	Children & Education Services	Primary Music	Capitation	D11001	28/03/2014	26618361	250.00	Ian Blick	71088
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	28/03/2014	26617605	33215.99	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	28/03/2014	26619641	200.00	Icompute Teaching Ltd	5197686
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	28/03/2014	26619641	150.00	Icompute Teaching Ltd	5197686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Advertising/Publicity/Promotion	D93000	11/03/2014	26476555	1049.80	IDC	5200686

Body name	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	External Fostering	E29006	31/03/2014	26623021	3015.86	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	04/03/2014	26405720	2669.12	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411573	2436.40	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/03/2014	26405730	2724.00	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	20/03/2014	26539650	525.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	20/03/2014	26539657	3299.95	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	11/02/2014	PC17160	394.48	IDN Supplies Ltd	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Design & Developmnt Mngmnt	IT Equipment & Software	D32000	25/03/2014	26592551	9000.00	ldox Software Ltd	250675
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	27/03/2014	26605563	475.20	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	28/03/2014	26619640	181.14	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	28/03/2014	26619640	175.50	Image Blinds	15541
Solihull MBC	Children & Education Services	Public Health/Children&YP	Materials	D11000	25/03/2014	26593181	1938.00	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	27/03/2014	26603952	1115.25	Image@Work Ltd	283802
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	19/03/2014	26530582	1631.00	Impact Visuals (Mids) Ltd	5943
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Supported Lodgings	E29007	10/03/2014	26451630	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Supported Lodgings	E29007	10/03/2014	26451551	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Supported Lodgings	E29007	27/03/2014	26608547	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	03/03/2014	26397695	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26619663	966.67	Imperial War Museum Trading Co Ltd	26870
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	05/03/2014	26418547	499.54	Imtech Traffic & Infra	3727701
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	20/03/2014	26539609	340.50	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	18/03/2014	26519109	701.10	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/03/2014	26511677	454.50	Inclusive Technology	9231
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511952	709.80	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623033	276.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623038	364.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623039	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623040	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431931	6969.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623036	906.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431926	6944.78	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431930	7836.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623030	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623037	1316.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623026	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623025	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605173	4628.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605169	6929.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431928	5066.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431927	5696.78	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623034	299.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623027	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623028	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623041	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623043	1589.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623045	1680.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605172	4576.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/03/2014	26623035	565.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605168	6084.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605170	5226.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/03/2014	26603570	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431929	5123.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605171	6526.00	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	07/03/2014	26433577	1270.00	Industrial Roofing Solutions	1467636
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	12/03/2014	26491548	4000.00	Industrial Roofing Solutions	1467636
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431842	7016.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431843	1927.52	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431870	2134.02	Ingleby Care	1244596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530005	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419256	1466.92	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	06/03/2014	26426771	781.01	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	3706.56	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26604944	881.32	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529597	2332.90	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	503.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	603.84	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	638.00	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26604944	86.24	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2014	26522141	258.15	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	1993.68	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	5796.90	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621584	25.16	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604940	466.58	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604944	330.03	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604945	284.49	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604942	462.00	Insight Direct (UK) Limited	79765
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	31/03/2014	26621584	199.24	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529599	7322.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	75.53	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	1349.57	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	256.79	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	235.84	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	48.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	119.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26617866	425.44	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	20/03/2014	26533018	2178.73	Integra Buildings Ltd	279834
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	05/03/2014	26418576	656.80	Integritas Support Ltd	4605686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	28/03/2014	26617577	658.40	Integritas Support Ltd	4605686
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/03/2014	26621656	586.70	International Sports Turf Engineering Consultants	1878614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/03/2014	26401553	1082.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/03/2014	26361547	320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/03/2014	26460931	357.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/03/2014	26593188	270.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531651	320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/03/2014	26525556	369.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/03/2014	26419305	2426.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/03/2014	26539782	345.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	06/03/2014	26431623	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	31/03/2014	26622822	233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	12/03/2014	26490802	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	04/03/2014	26411555	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2014	26543848	6543.10	Italik Ltd	284483
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2014	26543848	9587.50	Italik Ltd	284483
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2014	26543848	2460.56	Italik Ltd	284483
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/03/2014	26543848	7247.33	Italik Ltd	284483
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	20/03/2014	26540566	208.06	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540567	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605569	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	21/03/2014	26545565	509.37	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446551	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540566	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605553	944.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605569	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	05/03/2014	26419766	-401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	28/03/2014	26619716	295.12	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	St Anthony's J&I	Agency Staff: Teachers	A35001	27/03/2014	26603733	1199.55	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605569	299.62	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	05/03/2014	26419766	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540566	945.35	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540567	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/03/2014	26540567	338.88	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446551	149.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446551	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	27/03/2014	26605569	60.60	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	05/03/2014	26419766	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	14/03/2014	26509607	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	20/03/2014	26539733	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/03/2014	26446552	338.88	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	14/03/2014	26509603	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	21/03/2014	26545589	349.22	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	283.05	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431957	945.35	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/03/2014	26431956	320.30	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	27/03/2014	26605553	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Classroom Support	A35002	31/03/2014	26621572	520.15	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	14/03/2014	26509602	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	Northside Youth Project	Other Fees	D52000	31/03/2014	26623165	1400.00	Ivory Flake Ltd	264799
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/03/2014	26494634	526.05	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	26/03/2014	26595800	299.78	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	12/03/2014	26480149	368.60	IWS	117423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26608552	375.00	J E Parker & Sons	6032
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/03/2014	26460593	221.53	J W Treadwell Ltd	6067
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Professional Fees	D51000	14/03/2014	26507631	680.00	Jackson Contracting Services	3514689
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Professional Fees	D51000	14/03/2014	26507632	970.00	Jackson Contracting Services	3514689
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	21/02/2014	PC90569	281.46	Jacobs Fencing	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/03/2014	26432601	24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	07/03/2014	26432601	-24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/03/2014	26543685	-2.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/03/2014	26543685	-3179.88	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/03/2014	26568555	4979.03	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	18/03/2014	26521551	1960.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	18/03/2014	26521551	-1960.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/03/2014	26568555	-4979.03	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	31/03/2014	26621626	2394.82	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2014	26543685	3179.88	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	31/03/2014	26621626	-2394.82	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/03/2014	26432601	5920.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/03/2014	26543685	2.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	07/03/2014	26432601	-5920.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	26/03/2014	26599339	-5781.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/03/2014	26599339	5781.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	10/03/2014	26450577	2245.00	Jacobs UK Ltd	117471
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/03/2014	26369555	2250.00	Jacqueline Dankworth	5305686
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	27/03/2014	26603735	5515.52	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	28/03/2014	26618256	5621.16	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	27/03/2014	26603693	3125.00	James Coles & Sons (Nurseries) Ltd	192859
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	03/03/2014	26398547	566.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	28/03/2014	26619662	56.00	James Coulson	4431688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	28/03/2014	26619662	300.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	14/03/2014	26507719	520.00	James Coulson	4431688
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531680	976.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	05/03/2014	26418551	535.70	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/03/2014	26539717	214.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	28/03/2014	26617589	1276.32	Janet Baylis Associates	262278
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	27/03/2014	26607562	238.00	Jaspers Coventry Ltd	228740
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	13/03/2014	26495898	641.31	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397549	2735.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/03/2014	26480192	2975.84	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	04/03/2014	26405722	2875.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622870	2564.13	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	26500684	2265.79	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	26500683	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622870	575.86	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	04/03/2014	26405726	1075.58	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397551	2875.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	13/03/2014	26495900	754.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622872	2984.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	26500681	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/03/2014	26600606	766.46	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	0.01	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	25/03/2014	26592585	1888.96	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	-1913.56	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	1913.56	JCM Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413308	1913.56	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	27/03/2014	26605027	1457.52	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	03/03/2014	26397666	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	31/03/2014	26621694	600.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/03/2014	26519113	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/03/2014	26519112	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	25/03/2014	26593194	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531674	562.50	Jean Law	285427
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460851	1829.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603571	887.55	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	19/03/2014	26530162	437.50	Jez Ingram	208882
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	07/03/2014	26433597	290.00	Jigsaw Systems Ltd	103925
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/03/2014	26405706	1218.00	Jigsaw Systems Ltd	103925
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433644	314.04	Job's Close Residential Home	76346
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	24/03/2014	26553593	26.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	21 Poplar Rd	Internal Building Maintenance	H20908	28/03/2014	26617606	20.96	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	24/03/2014	26553667	22.39	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	25/03/2014	26588582	481.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	13/03/2014	26494595	235.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	24/03/2014	26553653	263.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coronation Youth Centre	Internal Building Maintenance	H20908	25/03/2014	26588573	76.37	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Repair & Maintn Of Buildings	B31000	31/03/2014	26622552	431.25	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Repair & Maintn Of Buildings	B31000	24/03/2014	26553615	383.58	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	24/03/2014	26553592	38.26	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	28/03/2014	26617700	443.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553551	308.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553558	405.27	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553596	394.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617631	347.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617705	304.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553706	-28.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2014	26588576	-54.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617735	287.76	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553615	-38.36	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553630	396.64	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553594	309.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	28/03/2014	26617704	308.93	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	24/03/2014	26553708	364.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	24/03/2014	26553593	261.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	28/03/2014	26617630	279.64	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	24/03/2014	26553629	215.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	24/03/2014	26553660	236.60	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Internal Building Maintenance	H20908	24/03/2014	26553615	38.36	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553572	2234.17	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622553	212.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553592	-38.26	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553590	329.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553549	803.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553614	283.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617733	279.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	24/03/2014	26553574	295.37	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	24/03/2014	26553575	406.96	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Repair & Maintn Of Buildings	B31000	24/03/2014	26553706	288.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622548	1694.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553653	-26.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/03/2014	26418603	12671.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553553	757.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	24/03/2014	26553554	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553712	366.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	25/03/2014	26588598	795.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617762	213.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	28/03/2014	26617766	441.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	24/03/2014	26553567	390.84	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	21 Poplar Rd	Repair & Maintn Of Buildings	B31000	28/03/2014	26617606	209.56	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	24/03/2014	26553667	223.91	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	25/03/2014	26588576	545.81	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	28/03/2014	26617759	330.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	24/03/2014	26553640	438.31	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	24/03/2014	26553686	277.32	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	28/03/2014	26617767	313.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/03/2014	26553634	358.19	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/03/2014	26617652	247.09	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622550	1136.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553708	-36.46	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553634	-35.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553667	-22.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/03/2014	26588568	472.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553593	-26.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2014	26588573	-76.37	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553552	442.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553591	240.23	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	24/03/2014	26553559	534.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Fostering Team	Internal Building Maintenance	H20908	24/03/2014	26553706	28.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	28/03/2014	26617760	286.67	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	24/03/2014	26553697	247.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	24/03/2014	26553595	320.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	28/03/2014	26617639	295.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	25/03/2014	26588596	448.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Internal Building Maintenance	H20908	25/03/2014	26588580	97.31	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	24/03/2014	26553634	35.82	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	24/03/2014	26553592	382.58	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/03/2014	26553556	1011.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	24/03/2014	26553564	375.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588575	913.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/03/2014	26617768	437.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2014	26418600	12767.56	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/03/2014	26432554	2394.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617694	209.45	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Internal Building Maintenance	H20908	31/03/2014	26622552	43.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588569	1816.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2014	26595738	-1212.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2014	26595738	1121.49	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553690	280.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617653	276.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	25/03/2014	26588584	854.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	25/03/2014	26588583	769.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	25/03/2014	26588573	763.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	28/03/2014	26617617	269.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/03/2014	26553632	280.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/03/2014	26617784	401.71	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	28/03/2014	26617700	44.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588571	1109.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/03/2014	26588572	1268.80	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/03/2014	26617761	267.40	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/03/2014	26617746	275.71	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622555	677.40	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553567	-39.08	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/03/2014	26588580	-97.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617630	-27.96	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/03/2014	26553598	443.14	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/03/2014	26553681	312.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	24/03/2014	26553557	298.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	25/03/2014	26588579	508.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	31/03/2014	26622554	709.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	24/03/2014	26553567	39.08	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	24/03/2014	26553708	36.46	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	25/03/2014	26588576	54.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Internal Building Maintenance	H20908	24/03/2014	26553653	26.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/03/2014	26494596	497.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	25/03/2014	26588578	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	25/03/2014	26588580	973.09	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	24/03/2014	26553656	279.74	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2014	26418602	11291.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/03/2014	26588570	2669.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/03/2014	26595738	1212.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/03/2014	26622549	3484.01	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/03/2014	26553608	-33.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617606	-20.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/03/2014	26617700	-44.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/03/2014	26622552	-43.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/03/2014	26553613	415.19	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	25/03/2014	26588577	261.01	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	25/03/2014	26588594	434.08	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	24/03/2014	26553587	257.08	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	28/03/2014	26617654	321.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	25/03/2014	26588597	745.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	28/03/2014	26617607	29752.99	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	24/03/2014	26553608	336.91	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	24/03/2014	26553608	33.69	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	25/03/2014	26588581	257.51	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dorridge Jnr	Internal Building Maintenance	H20908	28/03/2014	26617630	27.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/03/2014	26418601	-12767.56	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	10/03/2014	26450578	-1207.37	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	17/03/2014	26511606	-652.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	11/03/2014	26466547	685.00	John Griffin	1101651
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	11/03/2014	26465547	1186.00	John Griffin	1101651
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463562	300.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623080	1270.60	John Henry Newman Catholic College	349632
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Clothing & Uniforms	D91000	26/03/2014	26600599	631.72	John Humphris Ltd	4325686
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	10/02/2014	PC15942	349.95	John Lewis	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/03/2014	26495944	5990.50	John Lewis PLC	73923
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/03/2014	26508664	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	04/03/2014	26405739	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	25/03/2014	26592635	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	11/03/2014	26476724	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	11/03/2014	26464550	250.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	24/03/2014	26557553	330.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	24/03/2014	26557550	440.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	27/03/2014	26604959	405.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	03/03/2014	26376548	330.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	21/03/2014	26542548	930.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	21/03/2014	26542735	700.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530184	219.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530184	-219.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530181	525.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	19/03/2014	26530184	219.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	13/03/2014	26495850	885.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	19/03/2014	26530598	250.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/03/2014	26530184	106.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/03/2014	26605016	400.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	27/03/2014	26603663	250.00	Jordan Publishing Ltd	6153
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/03/2014	26419043	213.00	Jordans Property Services Ltd	2590686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	27/03/2014	26607588	689.00	Jorvik Viking Centre	30019
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	14/03/2014	26509610	310.00	Journeyman Electrical Ltd	5378688
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	21/03/2014	26545556	1600.00	Joyce Rothschild	2745692
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/03/2014	26617582	6000.00	JPK Consultancy Ltd	5427692
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/03/2014	26617582	200.00	JPK Consultancy Ltd	5427692
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	11/03/2014	26477547	1380.00	JS Building Services Ltd	5330686
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/02/2014	PC84899	228.04	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	25/02/2014	PC99063	259.48	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/02/2014	PC48651	279.61	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	04/02/2014	PC83501	281.26	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	28/03/2014	26619633	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	28/03/2014	26619633	12.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	28/03/2014	26619633	12.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	28/03/2014	26619633	2.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	06/03/2014	26426775	161.81	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	28/03/2014	26619633	7.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	06/03/2014	26426775	75.04	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	06/03/2014	26426775	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	06/03/2014	26426775	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	06/03/2014	26426775	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	06/03/2014	26426775	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	06/03/2014	26426775	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	06/03/2014	26426775	146.24	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	28/03/2014	26619633	166.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	28/03/2014	26619633	112.56	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	Yorkswood J&I	Agency Staff	A35000	28/03/2014	26619633	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff	A35000	28/03/2014	26619633	2.50	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	28/03/2014	26619633	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Langley Academy	Agency Staff	A35000	06/03/2014	26426775	98.49	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	28/03/2014	26619633	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	06/03/2014	26426775	18.76	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	11/03/2014	26476754	1356.22	Judith M Morris	55999
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	31/03/2014	26622805	13.47	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000	31/03/2014	26621972	286.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26495640	87.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	31/03/2014	26622805	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26495640	199.00	Juel Business Services Ltd	6164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491559	775.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491565	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491563	462.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491564	506.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	25/03/2014	26588700	8300.00	Just Checking Ltd	3280686
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	25/03/2014	26588699	2308.00	Just Checking Ltd	3280686
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	25/03/2014	26588700	4464.00	Just Checking Ltd	3280686
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	13/03/2014	26495852	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	31/03/2014	26621639	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	27/03/2014	26604015	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	24/02/2014	PC03408	331.60	Justprojectorlamps.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	28/03/2014	26617576	575.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	27/03/2014	26607560	587.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531667	675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531666	662.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	19/03/2014	26531673	687.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	20/03/2014	26539742	3100.00	KC & J Oreilly Carpenters Ltd	5379689
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	27/03/2014	26603657	307.00	Keep Britain Tidy	269547
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	31/03/2014	26621950	417.00	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26445586	8.95	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26445586	818.55	Keltic Clothing Ltd	1976615
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26608556	9.96	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/03/2014	26608556	80.01	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	270.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26608556	131.75	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621875	9.96	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	46377.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608588	12869.35	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	14/03/2014	26507724	3947.09	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	675.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621875	637.23	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/03/2014	26621875	14.95	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/03/2014	26519088	9.99	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	31/03/2014	26621701	7689.24	Kelway (UK) Ltd	164578
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	19/03/2014	26531662	2247.75	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/03/2014	26519088	913.51	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	31/03/2014	26621875	26.67	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/03/2014	26608556	3449.15	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	17/03/2014	26511574	310.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	19/03/2014	26531700	380.00	Kens Coaches	6212
Solihull MBC	Central Services to the Public	Emergency Planning	Grant & Subscription (SCITT)	D92000	07/03/2014	26432638	3000.00	Kenyon International	2381686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	13/03/2014	26495644	540.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	20/03/2014	26539809	2250.00	Key Tennis Academy	3788689
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	13/03/2014	26500724	235.00	Keynote Educational	47868
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	13/03/2014	26500725	-235.00	Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/03/2014	26603572	1731.70	Keyring	78955

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	IT Equipment & Software	D32000	17/03/2014	26512022	500.00	Keysoft Solutions	3605687
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	10/03/2014	26451634	750.00	Keysoft Solutions	3605687
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	04/03/2014	26413311	7115.50	Keysoft Solutions	3605687
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	13/03/2014	26500569	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	13/03/2014	26495811	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	14/03/2014	26507623	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	27/03/2014	26604033	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	24/03/2014	26553547	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	31/03/2014	26621954	4070.17	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26490848	276.38	Kids	92755
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Classroom Support	A35002	07/03/2014	26432732	244.87	Kidstaff	6231
Solihull MBC	Children & Education Services	Information-Surestart Rev	Agency Staff	A35000	31/03/2014	26622849	523.20	Kidstaff	6231
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/03/2014	26495572	1867.38	Kier FPS Limited	3889686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	13/03/2014	26495572	3006.04	Kier FPS Limited	3889686
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/03/2014	26545576	360.00	Kinetic Theatre Company Limited	120036
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463563	1200.00	Kineton High School	1181622
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600664	450.00	Kings Chambers	5391690
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600672	270.00	Kings Chambers	3689691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600674	840.00	Kings Chambers	2899687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463564	300.00	Kings Heath Boys School	53592
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463565	900.00	Kingsbury School	1297596
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26529587	1213.30	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/03/2014	26449592	12675.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399589	1706.25	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399580	1197.00	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	27/03/2014	26604023	1225.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/03/2014	26605018	4134.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	27/03/2014	26604023	80.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	27/03/2014	26604881	1368.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	13/03/2014	26500563	900.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	03/03/2014	26397658	535.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	03/03/2014	26399636	1500.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/03/2014	26525559	2651.25	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399549	2835.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399550	1575.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/03/2014	26535612	1365.76	Kingswood School	6264
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460945	409.50	Kirton Healthcare	692747
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	27/02/2014	PC48816	299.00	Kitchen Appliances	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605066	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419259	2344.00	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581552	1637.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581558	1225.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581556	350.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581551	700.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581555	350.00	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623084	384.60	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463599	300.00	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	25/03/2014	26592811	2000.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	25/03/2014	26592809	995.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604938	475.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26604932	475.00	KRCS Group PLC	273738
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	28/03/2014	26618396	528.10	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/03/2014	26604869	3690.00	La Micro Group (UK) Ltd	5410687
Solihull MBC	Planning & Development Services	Building Control Holding Account	Grant & Subscription (SCITT)	D92000	31/03/2014	26622875	2358.74	LABC	125169
Solihull MBC	Children & Education Services	Catering Management	Grant & Subscription (SCITT)	D92000	03/03/2014	26401561	700.26	LACA	43310
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Business Rates	B20000	06/03/2014	26426867	950.00	Lambert Smith Hampton	6319
Solihull MBC	Cultural & Related Services	Leisure	Professional Fees	D51000	12/03/2014	26490787	700.00	Lambert Smith Hampton	6319
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/03/2014	26515547	1217.52	Land Rover Contract Hire	251360

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	13/03/2014	26500649	2956.50	Langley School	1639622
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/03/2014	26418920	660.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463566	900.00	Langley Scl	6331
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623073	1270.60	Langley Scl	6331
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	28/02/2014	PC36559	261.60	Laser-Measure.CoUK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	25/03/2014	26588963	680.00	Latter Ramsay Consultants	67091
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	05/03/2014	26419672	1065.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	25/03/2014	26590696	1350.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/03/2014	26521745	3500.00	Laurabiding Arts	1702658
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426817	1950.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449549	682.50	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449550	3801.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449587	7726.25	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495835	675.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426842	4875.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449586	1023.75	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	03/03/2014	26399613	495.00	Lawrence Sheriff School	3738686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426850	1950.00	Leanne Miller	4137686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399606	341.25	Leanne Miller	4137686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	11/03/2014	26476601	480.00	Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/03/2014	26530503	435.00	Learning Performance Training Ltd	232553
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	18/03/2014	26521573	5718.00	Learning Plus UK	1581611
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	18/03/2014	26521573	441.00	Learning Plus UK	1581611
Solihull MBC	Children & Education Services	Travellers Children	Materials	D11000	31/03/2014	26621926	1000.00	Leeds Animation Workshop	75141
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	31/03/2014	26621624	1314.00	Leicestershire County Council	6361
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	13/03/2014	26500676	6610.42	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	07/03/2014	26432715	220.00	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/03/2014	26451616	2990.00	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	04/03/2014	26413044	420.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/03/2014	26399612	250.81	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419260	2667.40	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419262	1699.20	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/03/2014	26399612	16.89	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/03/2014	26399612	3243.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419261	2860.12	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419263	2552.23	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419264	3397.80	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/03/2014	26618352	229.17	Levines	6374
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	21/03/2014	26543690	427.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/03/2014	26518613	937.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/03/2014	26618352	200.00	Levines	6374
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	28/03/2014	26618344	252.50	Levines	6374
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	20/03/2014	26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	20/03/2014	26534548	7296.96	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	20/03/2014	26534547	1431.28	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	20/03/2014	26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	20/03/2014	26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	20/03/2014	26534547	715.64	Lex Autolease Ltd	2159718
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	04/03/2014	26413276	310.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	04/03/2014	26413135	360.45	Lexis Nexis Butterworths	103203
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	03/03/2014	26400585	40.38	LFC Ltd	6379
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	10/03/2014	26459557	364.76	LFC Ltd	6379
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	05/03/2014	26419692	375.00	LG Davis Ltd	3108687

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	25/03/2014	26590646	374.00	LG Davis Ltd	3108687
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Other Fees	D52000	05/03/2014	26418853	250.00	Lichfield Inflatables & Entertainments	267936
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463567	300.00	Light Hall School	6388
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623074	1425.40	Light Hall School	6388
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426818	2350.00	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495823	435.00	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449551	284.37	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449552	7621.25	Lighthall Under 5's	6389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26500621	630.00	Lighting Reality Ltd	82831
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530006	1410.50	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419258	1274.00	Lindale Homes Limited	688797
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/03/2014	26491779	325.00	Lion FPG	117399
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/03/2014	26495858	325.00	Lion FPG	117399
Solihull MBC	Cultural & Related Services	Children's Activities	Advertising/Publicity/Promotion	D93000	31/03/2014	26621941	215.00	Lion FPG	117399
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/03/2014	26511837	342.00	Lion FPG	117399
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449588	341.25	Lisa Glewitz	111214
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	05/03/2014	26419674	630.00	Lisa Plimmer	4369686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419323	2977.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531679	30.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419325	280.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617568	123.75	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/03/2014	26531679	265.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617568	69.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521570	30.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419325	13.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617568	18.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521570	442.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431939	3390.52	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449572	7848.75	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449571	1365.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449601	341.25	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449602	3307.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426845	3300.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	26604007	660.00	Little Scallywags Day Nursery Ltd	5342688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399602	866.25	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399603	3412.50	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449603	819.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449603	523.25	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495838	660.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533029	360.00	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490616	3140.72	Livability	691272
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/03/2014	26535574	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/03/2014	26511556	245.00	Living Eggs	129678
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605067	449.18	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431757	648.73	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490695	458.10	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/03/2014	26603635	455.85	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/03/2014	26603702	422.61	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26491809	620.29	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/03/2014	26490857	406.65	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/03/2014	26452549	401.38	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	7.91	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	316.10	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	-316.10	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	31/03/2014	26621549	308.19	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	728.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26431985	1820.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539654	-832.00	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603634	-213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603634	213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	192.80	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603634	921.14	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539550	1134.60	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	192.80	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	426.92	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539654	405.08	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/03/2014	26539654	-192.80	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/03/2014	26539654	832.00	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603634	213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603634	-921.14	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603634	921.14	Locate Accommodation	3810687
Solihull MBC	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	06/03/2014	26432062	300.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463568	300.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623075	1026.40	Lode Heath School	6424
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490839	593.88	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431933	2518.04	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431935	1232.28	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431937	1720.88	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431938	2649.08	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431936	1329.72	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431687	3947.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431685	7149.36	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431691	4469.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431679	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431686	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431683	7442.40	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431684	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431678	4235.36	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431690	4469.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431688	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431681	5441.92	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431680	3947.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511836	330.40	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431682	4154.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431677	4012.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431689	4469.76	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490836	315.20	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463569	300.00	Lordswood Girls School	1181628
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Professional Fees	D51000	24/03/2014	26585624	7500.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	05/03/2014	26419575	675.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	13/03/2014	26499547	1250.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000	31/03/2014	26621963	600.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	20/03/2014	26535548	316.41	Louise Andrews	3455687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426847	2925.00	Louise Smith	2050835
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	24/03/2014	26585614	776.40	Low Carbon Products Ltd	5410690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449569	955.50	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426826	3900.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449570	7090.12	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	75.69	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	18.82	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	13/03/2014	26500585	3.60	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	4.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	19.04	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	42.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	28/03/2014	26619606	6.95	Lyndon School	6450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	28/03/2014	26619606	25.08	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	13/03/2014	26500585	31.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	2.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	12.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	13.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	6.16	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	28/03/2014	26619606	17.49	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	3.24	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	13/03/2014	26500585	79.10	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	1.67	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	9.96	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	32.74	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/03/2014	26500585	12.35	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	4.98	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	9.41	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	8.88	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	5.64	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	43.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2014	26508658	358.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	14.94	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	6.79	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	3.33	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	1.92	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	28/03/2014	26619606	3.60	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	20.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	28/03/2014	26619606	30.40	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	13/03/2014	26500585	6.95	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	56.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	25.91	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/03/2014	26500585	4.62	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/03/2014	26500585	10.13	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	28/03/2014	26619606	12.18	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/03/2014	26619606	6.79	Lyndon School	6450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	25/03/2014	26588740	950.82	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463574	1200.00	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	11/03/2014	26476548	994.43	Lyng Hall School	277901
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	19/03/2014	26530583	550.00	Lynncare 2000	164802
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	4.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	16.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26467565	4.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26467565	0.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	31.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	1.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	7.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/03/2014	26467559	6.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/03/2014	26500640	59.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	2.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014	26500640	27.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	13/03/2014	26500640	23.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	13/03/2014	26500641	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	13/03/2014	26500641	42.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26500641	-32.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/03/2014	26500641	72.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	3.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	20.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	15.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26500641	9.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26500641	9.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	11/03/2014	26467565	5.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	24.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	5.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	17.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	6.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/03/2014	26467559	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	13.53	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	12.53	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	11/03/2014	26467565	2.10	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	2.06	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	8.65	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	17.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	1.62	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	11/03/2014	26467559	26.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	1.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	11/03/2014	26467559	15.69	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	0.87	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	4.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	4.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.47	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	177.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	8.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	180.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	39.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	-19.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	12.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	-24.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	11.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	11/03/2014	26467565	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	2.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	-0.70	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	11/03/2014	26467565	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	10.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	7.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	13/03/2014	26500641	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	-2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	-2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/03/2014	26500640	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitri Materials	B40002	13/03/2014	26500640	6.81	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014	26500641	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	-16.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014	26500641	38.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	36.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	22.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	21.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	20.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26500640	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26500640	27.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26500641	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26500641	3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	0.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/03/2014	26467565	238.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	11/03/2014	26467565	11.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26500641	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntr	General Office Expenses	D42000	11/03/2014	26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	29.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	6.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/03/2014	26467565	1.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	55.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	3.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	44.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	27.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/03/2014	26467565	12.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/03/2014	26467559	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	3.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	3.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	10.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	3.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	-1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	6.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	6.50	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.30	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	0.23	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	17.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014	26467559	29.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	11.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	3.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	-0.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	4.80	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26467565	2.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	2.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/03/2014	26467565	15.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	11/03/2014	26467565	18.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Granmore Little Acorns & Kids Club	Capitation	D11001	13/03/2014	26500640	61.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/03/2014	26500641	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	48.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	13/03/2014	26500641	16.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500641	11.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500641	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26500641	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	11.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/03/2014	26467565	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26500641	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26500641	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	140.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	24.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-11.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-26.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	14.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	0.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	2.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	47.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.37	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	37.79	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	11/03/2014	26467565	10.30	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	0.96	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	8.38	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	6.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	43.25	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	0.49	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.80	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.38	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	4.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	-6.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	-17.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	22.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	6.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	6.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014	26467559	19.70	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	11/03/2014	26467565	58.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	11/03/2014	26467565	11.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	3.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26467565	4.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	31.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/03/2014	26467559	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	11/03/2014	26467565	870.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	19.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	13/03/2014	26500640	15.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/03/2014	26500640	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	12.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	9.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	13/03/2014	26500641	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	-2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	13/03/2014	26500641	15.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	32.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	19/03/2014	26529549	464.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	15.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014	26500641	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	-11.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	2.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	1.98	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/03/2014	26500640	27.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	26500641	30.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/03/2014	26467565	59.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	11/03/2014	26467565	21.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	11/03/2014	26467565	-5.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/03/2014	26467565	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	67.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	5.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/03/2014	26467565	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	51.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	0.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/03/2014	26467559	26.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	1.03	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	0.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	5.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	-8.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	37.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/03/2014	26467565	21.59	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/03/2014	26467565	0.44	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	11/03/2014	26467565	3.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	7.41	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	4.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	1.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	6.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	4.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	4.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	2.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.47	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	0.30	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.44	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	36.80	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	0.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	15.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	7.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	3.98	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	11/03/2014	26467565	10.60	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	1.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	0.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/03/2014	26467559	27.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	13.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	2.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	4.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	0.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	-2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/03/2014	26500641	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	13/03/2014	26500641	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	13/03/2014	26500640	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	16.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	1.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26500641	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	11.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	13/03/2014	26500641	42.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	2.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	11/03/2014	26467565	42.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	13/03/2014	26500641	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26500641	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26500641	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	26.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-10.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	11.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-1.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	3.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/03/2014	26467565	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/03/2014	26467565	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	36.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/03/2014	26467565	1.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/03/2014	26467565	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	2.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	66.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	11/03/2014	26467565	38.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	36.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	36.79	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	2.06	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	9.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	8.36	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	3.84	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	27.88	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	10.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	3.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	11.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	0.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	6.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	0.15	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	54.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	-1.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	28.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	11/03/2014	26467565	-58.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	11/03/2014	26467565	59.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	3.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	-8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	1.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	27.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	5.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	1.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	5.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	17.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	-8.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	34.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	4.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	11/03/2014	26467565	6.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	34.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/03/2014	26467565	10.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	1.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	3.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	11/03/2014	26467565	450.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	11/03/2014	26467565	30.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	349.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	30.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	12.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/03/2014	26500640	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26500640	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	26500640	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	13/03/2014	26500641	32.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	13/03/2014	26500641	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	49.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	34.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500641	22.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	13/03/2014	26500640	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	3.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	11/03/2014	26467565	1.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	26.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	12.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	54.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	6.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	6.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	-54.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	-7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	1.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/03/2014	26467565	1.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/03/2014	26467559	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	31.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	1.03	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	8.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-12.53	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/03/2014	26467565	8.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-36.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	3.89	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467559	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	11/03/2014	26467559	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	10.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	4.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.02	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.55	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	-19.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/03/2014	26467565	7.87	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	11/03/2014	26467565	-8.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/03/2014	26467565	28.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	2.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	8.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	4.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-6.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	8.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	6.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	3.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	11/03/2014	26467565	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	2.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/03/2014	26467565	2.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	-348.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467559	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	13/03/2014	26500640	63.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	-23.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/03/2014	26500641	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	-7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/03/2014	26500641	68.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	13.54	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	10.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	-9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	13/03/2014	26500641	248.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/03/2014	26467565	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	6.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/03/2014	26467565	-5.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	13/03/2014	26500641	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	26.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-10.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	17.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-56.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	4.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	2.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	3.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	1.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	23.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/03/2014	26467565	-6.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	11.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	9.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	2.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	0.55	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	11/03/2014	26467565	8.88	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	11/03/2014	26467565	27.88	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	11/03/2014	26467565	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	3.75	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/03/2014	26467565	2.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467559	39.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	2.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	2.88	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	1.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014	26467559	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	0.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	34.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	3.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/03/2014	26467565	-28.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	34.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	3.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	-17.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	18.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/03/2014	26467565	9.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/03/2014	26467565	8.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	11/03/2014	26467565	177.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/03/2014	26467565	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/03/2014	26467559	7.41	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	1.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	11/03/2014	26467565	1.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	11/03/2014	26467565	348.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467559	66.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	19.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	15.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/03/2014	26467565	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	13/03/2014	26500640	18.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	26500641	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/03/2014	26500641	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/03/2014	26500641	-7.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/03/2014	26500640	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/03/2014	26500641	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/03/2014	26500641	26.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500641	11.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	13/03/2014	26500641	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	13/03/2014	26500641	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	11.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	48.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26500641	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	11/03/2014	26467565	72.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	11/03/2014	26467565	2.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	11/03/2014	26467565	13.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/03/2014	26467565	-10.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	-44.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	54.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/03/2014	26467565	0.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/03/2014	26467565	88.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/03/2014	26467565	4.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/03/2014	26467565	6.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/03/2014	26467565	7.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	1.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	1.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/03/2014	26467565	0.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	32.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	11/03/2014	26467565	1.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	11/03/2014	26467565	32.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	11/03/2014	26467565	-36.79	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/03/2014	26467565	4.75	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	11/03/2014	26467565	18.65	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	1.44	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	11/03/2014	26467565	8.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	11/03/2014	26467565	3.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	3.84	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	0.76	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	0.73	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/03/2014	26467565	6.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	-0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	1.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/03/2014	26467565	44.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	18.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/03/2014	26467565	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	11/03/2014	26467565	4.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	1.90	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	20.39	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/03/2014	26467565	19.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	11/03/2014	26467565	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/03/2014	26467559	2.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	11/03/2014	26467565	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/03/2014	26467565	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/03/2014	26467565	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	11/03/2014	26467565	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/03/2014	26467565	0.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	-3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/03/2014	26467565	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	04/03/2014	26413035	916.28	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	11/03/2014	26468020	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	11/03/2014	26460956	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	05/03/2014	26419268	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419714	5796.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/03/2014	26419720	2240.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/03/2014	26419719	5325.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/03/2014	26617838	7512.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	28/03/2014	26617835	650.51	M J Grosvenor (Motors)	6472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/03/2014	26617640	2880.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/03/2014	26419718	455.08	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	28/03/2014	26617837	6390.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	28/03/2014	26617880	250.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/03/2014	26419716	-669.85	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	27/03/2014	26605039	516.17	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431906	970.28	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621681	498.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621680	660.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418701	6844.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529838	1040.00	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	18/03/2014	26518694	263.93	Macmillan Distribution Limited	14667
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Professional Fees	D51000	05/03/2014	26421559	2500.00	Made	84620
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419079	4936.48	Maesteilo/Carref Croeso	691310
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	05/03/2014	26419321	1286.30	Magdalene Ltd	248622
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/03/2014	26605242	675.40	Magic Message Ltd	5433686
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	11/03/2014	26476738	750.00	Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	06/03/2014	26426807	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/03/2014	26400590	600.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	06/03/2014	26426906	434.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	26514567	450.00	Mandy Stanley Art & Design	5307686
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Other Contracted Services	E29000	12/03/2014	26479548	800.00	Mansell Construction Services Ltd	111110
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621578	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621598	5984.85	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621594	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621578	-4639.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621604	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/03/2014	26568557	991.76	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621578	4639.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621600	4389.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621602	5954.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621596	5954.95	Maple Hayes School	55248
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	21/03/2014	26543792	1073.46	Marcia Thompson	4491686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433727	2414.72	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/03/2014	26432064	300.00	Marie Kennedy	691337
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	27/03/2014	26604065	537.76	Marionet	5416686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592804	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619631	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500575	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522156	961.00	Mark Education Limited	11062
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Other Contracted Services	E29000	04/03/2014	26415556	15000.00	Marketing Birmingham	5272686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26445578	98.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	70.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	87.51	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	2079.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	131.27	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	234.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	336.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	116.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	2100.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	143.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	336.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	552.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	765.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	1323.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	70.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	945.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	1134.00	Marsden PTS Ltd	6549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	2436.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	350.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	280.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	3132.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	1701.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	540.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	446.22	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593177	630.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	1400.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	93.32	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	70.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	164.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	598.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	116.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	315.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26419687	1485.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	116.68	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	280.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603996	335.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	10/03/2014	26445578	116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	11/03/2014	26460743	-272.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Inf	General Creditors	S00000	28/03/2014	26619604	1962.80	Marston Green Infant School	4998714
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26491802	320.60	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26416564	3792.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605052	1482.24	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605053	2263.50	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605054	1468.68	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529836	3382.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26495594	388.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26416551	2079.20	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529835	507.60	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2203.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26415563	3099.88	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2527.28	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	-100.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2527.28	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2203.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622947	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397632	2527.28	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	12/03/2014	26480179	634.50	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	26500718	350.00	Maths Watch	174458
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/03/2014	26605248	708.65	Maudesport	6578
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/03/2014	26500652	271.00	Maudesport	6578
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	19/03/2014	26531653	14225.99	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	19/03/2014	26531755	796.31	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/03/2014	26426767	586.69	MBE Books	61815
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	28/03/2014	26618334	14.95	MCE Yorkshire Ltd	2165702
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	28/03/2014	26618334	194.25	MCE Yorkshire Ltd	2165702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491702	664.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491691	761.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491611	920.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491613	836.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491630	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491644	358.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491656	680.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491669	265.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491684	864.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491706	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491670	262.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491692	418.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491699	761.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491581	1422.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491583	804.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491592	1014.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491596	982.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491615	574.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491629	517.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491633	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491638	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491640	726.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491654	302.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491664	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491655	786.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491657	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491672	396.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/03/2014	26491701	505.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	27/03/2014	26603677	262.00	Meadowside Family Health Centre	48343
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	25/03/2014	26592552	268.75	Meadway Coaches	63089
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	07/03/2014	26433590	250.00	Meadway Coaches	63089
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581693	291.06	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581667	285.12	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581712	415.80	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581683	424.71	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581711	341.55	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581699	677.16	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581669	608.85	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581708	683.10	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581682	365.31	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581725	454.41	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581692	1395.90	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581679	656.37	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581686	294.03	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581718	305.91	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26581724	1428.57	Mears Care Ltd	3384687
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/03/2014	26413019	1400.00	Mel Research Ltd	76849
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490575	444.80	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605069	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490572	5125.80	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431752	4334.76	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490573	2088.88	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605068	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490574	3113.60	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490570	4045.52	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605071	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431753	2829.56	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605072	5959.00	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 - Domiciliary Care	E20008	06/03/2014	26431755	1417.80	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431754	5382.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490571	4319.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431751	5382.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605070	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436553	1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436552	2756.00	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436555	1447.32	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436556	1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436554	1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436551	5820.72	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436547	3000.00	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436557	1618.12	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436550	2208.32	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436548	1447.32	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/03/2014	26436549	2112.36	Mereside	6613
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533024	975.00	Mereside Farm Childrens Nursery	78023
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431692	3533.60	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26491745	391.00	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/03/2014	26618489	391.00	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530007	3912.20	Merevale House Residential Home Limited	6614
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Grant & Subscription (SCITT)	D92000	21/03/2014	26543849	4300.00	Meriden Adventure Playground Association	3742687
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/03/2014	26508548	465.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/03/2014	26508622	302.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/03/2014	26508621	470.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490576	1378.47	Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	13/03/2014	26496549	510.00	Mexicolore	20146
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	31/03/2014	26623067	1860.00	Mias	217330
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603576	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603577	479.60	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449582	682.50	Michelle Coley	67433
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/03/2014	26431649	565.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/03/2014	26445583	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	05/03/2014	26419666	335.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431700	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431699	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431698	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431697	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431701	6578.16	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000	05/03/2014	26419333	1064.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	17/03/2014	26512020	266.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	05/03/2014	26419705	434.00	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581587	345.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397611	537.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581596	336.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581589	396.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397605	356.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397597	291.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	24/03/2014	26581581	331.26	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581595	330.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581600	360.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581567	364.38	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581593	516.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	03/03/2014	26397616	539.96	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397595	443.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397603	705.59	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397610	298.16	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581579	861.26	Midland Care Services Ltd	6657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397599	278.13	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581588	420.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	03/03/2014	26397606	417.39	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581565	649.27	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/03/2014	26581573	298.13	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	03/03/2014	26397614	375.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	24/03/2014	26581584	639.34	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581597	1362.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/03/2014	26581594	330.00	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitri Materials	B40002	14/03/2014	26509573	262.64	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26525749	398.50	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/03/2014	26525649	397.67	Midland Foods	252256
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	26/03/2014	26603574	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/03/2014	26603573	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433722	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433723	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433713	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433697	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433712	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433718	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433711	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433717	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433720	856.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433696	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433716	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433710	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433715	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433721	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433709	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433714	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	07/03/2014	26433719	856.96	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Forest Oak	Telephones	D30000	12/03/2014	26490811	418.00	Midland Radio Links Ltd	27401
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	19/03/2014	26529969	540.00	Midland Safety Flooring Ltd	3163690
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	04/03/2014	26405697	656.61	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	24/03/2014	26568550	931.94	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	19/03/2014	26529618	707.10	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	14/03/2014	26507731	381.08	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	03/03/2014	26399640	1201.30	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	18/03/2014	26518595	1423.32	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	21/03/2014	26548554	265.44	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	31/03/2014	26621574	791.87	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	05/03/2014	26420559	244.01	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	20/03/2014	26539575	2188.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	18/03/2014	26518595	198.12	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	05/03/2014	26420559	74.02	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/03/2014	26431848	3472.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/03/2014	26433645	3164.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431695	4888.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511903	6569.92	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431693	8762.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431696	6068.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431704	9579.44	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431705	5790.04	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431706	5038.80	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511905	4844.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431702	8538.95	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511901	6673.80	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431694	5306.76	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	06/03/2014	26431703	14162.57	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511900	14311.36	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511902	4009.04	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431707	5439.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419555	-1710.25	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419551	-15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419550	-4494.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419553	-4872.96	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419554	-3319.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/03/2014	26419552	-1968.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522235	705.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522259	1191.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522244	352.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522258	595.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522260	839.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522253	638.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522239	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522264	656.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522266	325.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522248	1249.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522251	498.56	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522255	1532.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522256	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522265	270.56	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	05/03/2014	26419549	297.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522262	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522263	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522250	556.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522254	559.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522242	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522246	273.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522247	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522240	316.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522241	516.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522245	525.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/03/2014	26522236	668.80	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	27/03/2014	26604966	937.50	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	31/03/2014	26621610	599.00	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	IT Equipment & Software	D32000	27/03/2014	26604966	937.50	Millennium Business Systems	2755686
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26581746	1484.37	Millgate Computer Systems Ltd	5343686
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26581750	1788.00	Millgate Computer Systems Ltd	5343686
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	31/03/2014	26622802	95.04	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	31/03/2014	26622802	117.56	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419105	3498.84	Mind In Birmingham	6707
Solihull MBC	Central Services to the Public	Communications Unit	Other Fees	D52000	19/03/2014	26531650	680.00	Mindblowers (UK) Ltd	280342
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	26460839	7.07	Misco	6710
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	26460839	568.50	Misco	6710
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	26460839	568.50	Misco	6710
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449614	301.77	Mishi Nurseries Ltd	2631693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449613	682.50	Mishi Nurseries Ltd	2631693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	19/03/2014	26531615	-309.57	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	19/03/2014	26531615	249.99	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	27/03/2014	26603943	675.32	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	27/03/2014	26603943	93.00	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	19/03/2014	26531756	248.29	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	19/03/2014	26531615	59.58	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	19/03/2014	26531615	309.57	Mitchell Commercials Ltd	225801

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 Transport Costs	C42000	27/03/2014	26603943	-768.32	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	27/03/2014	26603943	768.32	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	27/03/2014	26603947	340.85	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507685	385.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619706	488.65	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619705	58.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543855	357.71	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543857	442.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/03/2014	26437549	65.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507684	150.06	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/03/2014	26437549	235.56	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/03/2014	26437551	495.87	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543857	30.35	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619706	78.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543856	349.09	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507684	251.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543854	479.28	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543856	92.14	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619703	579.94	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619704	265.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619705	288.45	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543855	32.18	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507687	-327.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	28/03/2014	26619666	1400.00	MLEB Education	2890686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	IT Equipment & Software	D32000	28/03/2014	26618346	6250.00	Modern Mindset Ltd	4588686
Solihull MBC	Central Services to the Public	Solihull MBC Elections	IT Equipment & Software	D32000	28/03/2014	26618346	2000.00	Modern Mindset Ltd	4588686
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	25/03/2014	26590695	210.00	Modern Telecom	81677
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/03/2014	26619731	349.00	Modeshift	241468
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/03/2014	26600586	4495.00	Monacor Ltd	5411687
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521767	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522154	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619621	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622917	680.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622944	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	28/03/2014	26619630	553.13	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622922	510.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622939	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476556	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476573	-20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585582	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	-567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460756	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522151	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522153	700.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619625	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619615	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619618	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622934	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	13/03/2014	26495849	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476573	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585584	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585585	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	-20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622812	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	30.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	25/03/2014	26592579	210.00	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	25/03/2014	26590610	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	14/03/2014	26507722	300.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460757	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622936	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/03/2014	26419628	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	24/03/2014	26559548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476573	-378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26511983	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514555	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff	A35000	04/03/2014	26405701	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	20/03/2014	26535588	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	11/03/2014	26460746	405.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460758	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619626	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622933	510.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff	A35000	20/03/2014	26535617	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	20/03/2014	26535620	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	28/03/2014	26618305	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460749	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521769	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521770	680.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522152	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619624	680.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622942	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	-358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539767	294.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff	A35000	04/03/2014	26405705	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/03/2014	26419633	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476573	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26511978	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26514570	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	30.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	05/03/2014	26419715	375.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460750	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26521766	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522155	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	28/03/2014	26619728	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	-358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	-537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622815	-30.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539773	294.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	28/03/2014	26618374	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460754	510.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460755	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	18/03/2014	26521763	590.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619629	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/03/2014	26622901	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	31/03/2014	26622988	590.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26476578	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622809	20.00	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	31/03/2014	26622818	-20.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	24/03/2014	26585604	300.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	28/03/2014	26619669	225.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539768	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	20/03/2014	26539779	325.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff	A35000	04/03/2014	26405704	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/03/2014	26460752	780.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/03/2014	26619591	682.38	Monkspath J & I School	6743
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/03/2014	26600697	255.00	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	19/03/2014	26529944	300.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	06/03/2014	26426923	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	24/03/2014	26585635	1740.00	Moodfly Ltd	2821699
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	11/03/2014	26460913	4000.00	Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/02/2014	PC04762	599.82	Morleys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	10/03/2014	26440564	237.98	Morleys Of Bicester Ltd	57236
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Training	A32000	21/03/2014	26543858	3125.00	Mosaïque	5358692
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	27/03/2014	26605055	23250.00	Mosaïque	5358692
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463570	300.00	Moseley Park School (Technology College)	1181632
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	20/03/2014	26535571	720.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	24/03/2014	26568563	4900.00	Motorvate UK Ltd	207252
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	31/03/2014	26621951	13622.72	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	06/03/2014	26431598	1038.87	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	06/03/2014	26432079	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433730	3050.04	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	07/03/2014	26433737	775.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433732	2544.56	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433736	439.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433735	439.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/03/2014	26433734	2610.76	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433729	1581.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433731	1288.56	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433733	2910.40	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433728	1768.52	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433738	-362.63	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	11/02/2014	PC20682	208.78	Mozy	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Printing	D40000	20/03/2014	26539739	458.00	Mr A Court & Mr D Court T/A	201141
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	27/03/2014	26607579	229.17	Mr C Chauhan	376600
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/03/2014	26419297	790.00	Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	13/03/2014	26495960	290.00	Mr Darrell R Tann Interior Landscaping	89578
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/03/2014	26458557	295.00	Mr Ian Carter	99531
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	24/03/2014	26568553	300.36	Mr J Outhwaite	2157727
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	06/03/2014	26431548	1578.75	Mr Mark Fogarty	4241687
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	10/03/2014	26457552	700.00	Mr N P Cartwright	5312688
Solihull MBC	Cultural & Related Services	Positive Futures	Training	A32000	13/03/2014	26500670	665.00	Mr N P Cartwright	5312688
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	10/03/2014	26457551	700.00	Mr N P Cartwright	5312688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399609	273.00	Mr R Khosla	5090686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/03/2014	26531719	250.00	Mr S Day	84818
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	27/03/2014	26607564	1000.00	Mr Theodore Thompson	5110688
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	28/03/2014	26617984	280.00	Mrs C Hind	63759
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	11/03/2014	26460725	250.00	Mrs Delyth Taylor	5317686
Solihull MBC	Children & Education Services	Shirley & Olton Collab	Internal Miscellaneous Charges	H20000	11/03/2014	26468013	800.00	Mrs G Herrick	93281
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399607	682.50	Mrs K L Beard	5010686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399597	1365.00	Mrs L Barnett	178279
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449593	605.50	Mrs L Draper	129108
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426839	1950.00	Mrs Tracey McGonnell	83858
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/03/2014	26532994	1658.74	MSS Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	12/03/2014	26490568	1073.71	MSS Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	12/03/2014	26490569	1073.71	MSS Helen Ley Care Centre	179778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490567	3985.04	MSS Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449581	5801.25	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426835	2925.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533023	1150.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449580	682.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	26604000	975.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495829	3885.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449564	8379.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449563	2037.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619763	2835.13	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619768	380.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619766	330.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619765	380.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26619765	70.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/03/2014	26412608	294.00	Multicare	179599
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/03/2014	26419617	255.00	Musical Repairs	244194
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/03/2014	26605555	465.00	N Pickford Installations	164938
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	24/03/2014	26555547	501.20	N2 Check Ltd	112155
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	10/03/2014	26459552	380.00	Naplic	50269
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/03/2014	26531664	3131.85	National Exhibition Centre Ltd	6937
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26621959	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467647	2733.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467645	2733.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467644	2733.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432070	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432068	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467570	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467568	2900.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/03/2014	26480194	2932.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26621958	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26621957	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432069	2705.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	27/03/2014	26603670	-406.08	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	31/03/2014	26621611	-496.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	25/03/2014	26593176	260.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/03/2014	26476780	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/03/2014	26476778	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/03/2014	26426880	1165.80	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/03/2014	26426881	252.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542653	1719.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542655	1503.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542671	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542678	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542680	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542683	774.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542687	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542692	1994.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618283	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618284	375.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542716	1438.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542723	1081.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530051	400.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542581	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542582	515.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542595	252.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542612	719.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542621	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542556	521.37	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 - North Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530052	850.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530055	396.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542584	362.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542589	275.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542596	330.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542608	1548.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542609	1078.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542619	812.97	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542623	703.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542627	802.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542628	541.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542550	1445.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542560	553.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542705	1376.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542709	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542710	272.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542712	709.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542665	881.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/03/2014	26542677	362.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/03/2014	26618287	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	25/03/2014	26593185	2966.40	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449605	1023.75	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449606	7290.50	Natural Child Care Company Ltd	204429
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	3514.58	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	328.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	-328.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	-3.50	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	-3886.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	3.50	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/03/2014	26479547	3886.00	Naturescape	61859
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490577	1286.52	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	05/03/2014	26418753	349.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Greswold J&I	Other Employee Costs	A39000	19/02/2014	PC97280	300.70	Netflights.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	05/03/2014	26419650	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	03/03/2014	26399651	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	13/03/2014	26500568	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	13/03/2014	26500566	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	14/03/2014	26509557	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	28/03/2014	26619582	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	14/03/2014	26509557	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	05/03/2014	26419652	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	28/03/2014	26619582	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	05/03/2014	26419654	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	20/03/2014	26539811	1710.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	03/03/2014	26399649	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	25/03/2014	26593184	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	14/03/2014	26509556	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	14/03/2014	26509558	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	14/03/2014	26509556	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	20/03/2014	26539796	1710.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	25/03/2014	26590690	3628.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/03/2014	26509576	315.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	20/03/2014	26539795	1710.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/03/2014	26509577	420.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	03/03/2014	26399650	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	14/03/2014	26509558	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	31/03/2014	26621693	490.00	Network House Birmingham	3471687
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	19/03/2014	26530584	1138.52	Network Rail Infrastructure Ltd	87814

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531794	535.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531793	12138.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531794	1405.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531793	1428.00	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621620	10025.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621620	600.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621623	-10025.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	31/03/2014	26621623	-600.00	New College Worcester	183538
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	26/03/2014	26603631	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543688	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543664	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543653	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	26/03/2014	26603629	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26543688	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543688	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543653	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543664	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	26/03/2014	26603630	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543664	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543675	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543675	752.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26543675	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543678	268.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	26/03/2014	26603631	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543653	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26543678	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543662	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543678	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543653	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543688	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	26/03/2014	26603629	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	26/03/2014	26603630	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543662	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543662	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26543662	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/03/2014	26543664	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/03/2014	26543678	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	25/03/2014	26592807	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	31/03/2014	26622869	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	11/03/2014	26460786	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	21/03/2014	26545580	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490578	4765.60	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	27/03/2014	26608553	3235.71	Newauto Ltd	33153
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26412594	898.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411557	3144.98	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26412594	898.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	2876.16	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393560	3172.40	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622845	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	2876.16	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	04/03/2014	26411557	3144.98	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/03/2014	26600650	3055.92	Nexus Fostering Ltd	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2465.28	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2619.36	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	25/03/2014	26590633	2465.28	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	19/03/2014	26531620	283.50	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26401551	40000.00	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/03/2014	26600692	42535.00	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26400610	21808.66	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26401551	55000.00	NHS Solihull CCG	4305687
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	28/03/2014	26618295	-42535.00	NHS Solihull CCG	4305687
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	25/03/2014	26591553	1766.67	NHS Supply Chain	3727702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449607	6720.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	24/03/2014	26575547	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463583	300.00	Ninestiles School	11662
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/03/2014	26603955	960.00	No5 Chambers	3707697
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622906	1620.00	No5 Chambers	3707697
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/03/2014	26600667	660.00	No5 Chambers	1568610
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	05/03/2014	26419044	1020.00	No5 Chambers	131611
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590638	1380.00	No5 Chambers	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600686	810.00	No5 Chambers	87001
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590640	1080.00	No8 Chambers	5281688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449590	1979.25	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	21/03/2014	26543852	61.50	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	21/03/2014	26543852	21.84	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	21/03/2014	26543852	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	21/03/2014	26543852	60.46	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	21/03/2014	26543852	11.15	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	21/03/2014	26543852	132.93	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	27.94	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	13.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	10.96	Nobisco	227281
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning	B40000	21/03/2014	26543852	38.90	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	21/03/2014	26543852	56.59	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	21/03/2014	26543852	39.01	Nobisco	227281
Solihull MBC	Children & Education Services	Vending	Materials	D11000	21/03/2014	26543852	60.91	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	21/03/2014	26543852	244.98	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	21/03/2014	26543852	47.53	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	21/03/2014	26543852	119.23	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	21/03/2014	26543852	20.92	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	21/03/2014	26543852	119.76	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	21/03/2014	26543852	152.84	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	21/03/2014	26543852	112.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	38.61	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	64.02	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	21/03/2014	26543852	43.72	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	21/03/2014	26543852	51.66	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	13.10	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.90	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	21/03/2014	26543852	76.53	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	21/03/2014	26543852	21.00	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	21/03/2014	26543852	16.37	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	21/03/2014	26543852	108.34	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	21/03/2014	26543852	5.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	30.78	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.74	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	5.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	2.80	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	35.33	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	22.19	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	13.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	10.19	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	1.89	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	21/03/2014	26543852	24.21	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	21/03/2014	26543852	6.34	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	21/03/2014	26543852	92.18	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	21/03/2014	26543852	152.25	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	21/03/2014	26543852	576.31	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	21/03/2014	26543852	148.75	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	40.28	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	45.05	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	21/03/2014	26543852	271.56	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	7.90	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	21/03/2014	26543852	52.17	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	21/03/2014	26543852	123.00	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	21/03/2014	26543852	2.33	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	21/03/2014	26543852	58.08	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning	B40000	21/03/2014	26543852	37.87	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	21/03/2014	26543852	54.92	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	21/03/2014	26543852	51.26	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	21/03/2014	26543852	163.86	Nobisco	227281
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	21/03/2014	26543852	86.03	Nobisco	227281
Solihull MBC	Children & Education Services	Knowle Academy	Cleaning	B40000	21/03/2014	26543852	129.39	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	35.30	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	8.40	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	8.10	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	21/03/2014	26543852	50.85	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	21/03/2014	26543852	33.79	Nobisco	227281
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	21/03/2014	26543852	35.66	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	21/03/2014	26543852	63.78	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	21/03/2014	26543852	24.97	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	21/03/2014	26543852	16.05	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	21/03/2014	26543852	76.10	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	21/03/2014	26543852	163.12	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	21/03/2014	26543852	110.00	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	21/03/2014	26543852	162.76	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	21/03/2014	26543852	30.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	50.30	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	37.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	28.84	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	26.36	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	8.30	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	6.90	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	2.92	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/03/2014	26543852	58.06	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	21/03/2014	26543852	110.49	Nobisco	227281
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	21/03/2014	26543852	61.18	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	21/03/2014	26543852	110.89	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswold J&I	Cleaning	B40000	21/03/2014	26543852	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning	B40000	21/03/2014	26543852	38.89	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	21/03/2014	26543852	24.74	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	21/03/2014	26543852	74.73	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	21/03/2014	26543852	68.54	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	21/03/2014	26543852	208.29	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	21/03/2014	26543852	18.99	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26371558	1421.52	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	17/03/2014	26512014	268.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/03/2014	26512018	415.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/03/2014	26512015	372.24	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419336	2885.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419337	1795.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26371556	395.04	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/03/2014	26413309	1169.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26607553	959.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26607555	1284.62	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419334	2630.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/03/2014	26458559	276.16	Norfolk & Norwich Univ Hosp	689806
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	716.40	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	60.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	9.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	324.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539720	279.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	56.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	6.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	35.20	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500666	637.72	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/03/2014	26500668	1119.23	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	84.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/03/2014	26539718	54.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/03/2014	26500642	445.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/03/2014	26505552	282.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	10/03/2014	26450570	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	10/03/2014	26450571	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	28/03/2014	26619734	98926.34	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000	31/03/2014	26621634	3000.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	10/03/2014	26454551	53382.77	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Nth Sol Regen Contrib	Advances	Y42000	03/03/2014	26393564	310400.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	07/03/2014	26432648	42553.98	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	10/03/2014	26450572	3000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000	31/03/2014	26621630	3000.00	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/03/2014	26621703	348.00	Northamptonshire Healthcare NHS Foundation Trust	5438690
Solihull MBC	Central Services to the Public	CMT Secretariat	Recruitment Costs	A34000	03/03/2014	26400627	5000.00	Northern Design Collective	5297686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	27/03/2014	26607596	500.00	Northern Star Community Arts	100226
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/03/2014	26419274	-9174.35	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	03/03/2014	26368550	11354.16	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	13/03/2014	26500673	1398.14	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	13/03/2014	26500673	-1398.14	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	13/03/2014	26500612	1014.45	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	13/03/2014	26500673	1398.14	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/03/2014	26419274	9174.35	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/03/2014	26419274	9174.35	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	18/03/2014	26525865	-395.82	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490579	3960.84	Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	71.10	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26476760	229.50	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	60.30	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	274.50	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26618371	49.50	Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	18/02/2014	PC09041	219.10	Novotel Birmingham Airport	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	957.58	Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	1149.10	Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	957.58	Npower	40119
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	-1149.10	Npower	40119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	27/03/2014	26605238	937.57	Npower	40119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	28/03/2014	26618386	-957.58	Npower	40119
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	13/03/2014	26500712	708.32	NRS Healthcare	5343687
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	05/03/2014	26419607	24076.20	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	27/03/2014	26603961	21510.94	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	05/03/2014	26419607	20483.88	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	27/03/2014	26603961	18301.38	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/03/2014	26539590	-1.39	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	19/03/2014	26531681	236.30	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	20/03/2014	26539806	618.55	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/03/2014	26539590	300.24	NSSC Operations Ltd	75280
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608554	3500.00	NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	27/03/2014	26608554	4400.00	NTA Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608554	618.75	NTA Monitor Ltd	49633
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	27/03/2014	26608554	206.25	NTA Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/03/2014	26608554	750.00	NTA Monitor Ltd	49633
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/03/2014	26543817	100.72	Nuneaton Signs	7054
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/03/2014	26543817	285.36	Nuneaton Signs	7054
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/03/2014	26543817	29.78	Nuneaton Signs	7054
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/03/2014	26621953	225.00	Nursing & Hygiene Group	3727699
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26401565	999.00	Nursing & Hygiene Group	3727699
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	07/03/2014	26432572	350.00	NUT	101844
Solihull MBC	Children & Education Services	Lady K C Centre	Cleaning	B40000	11/03/2014	26476770	69.04	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590589	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C Centre	Cleaning	B40000	11/03/2014	26476769	21.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/03/2014	26476770	694.84	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590594	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/03/2014	26583558	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	10/03/2014	26440554	1235.25	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	07/03/2014	26433625	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	26/03/2014	26593562	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590594	-1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	07/03/2014	26433625	-1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	25/03/2014	26590552	680.76	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/03/2014	26585547	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	11/03/2014	26467549	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/03/2014	26476769	50.30	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590587	675.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	20/03/2014	26532824	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/03/2014	26476769	220.58	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	24/03/2014	26584549	905.85	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	07/03/2014	26433625	1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	25/03/2014	26590594	1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning Contracts	B40001	27/03/2014	26604988	494.10	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	31/03/2014	26621571	922.32	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	20/03/2014	26532821	768.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/03/2014	26476770	158.44	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Donations	I11001	18/03/2014	26521549	345.00	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463584	300.00	Oak Hill First School	2631689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490602	2479.48	Oakfield (Easton Mauditt) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	31/03/2014	26621692	366.60	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622977	9582.72	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463576	300.00	Oasis Academy Blakenhale Junior School	3691689
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/03/2014	26419331	400.00	OCC QS	4384686
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	25/03/2014	26590746	470.40	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/03/2014	26604844	3816.00	OCR	7067
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	17/03/2014	26514581	1739.70	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	19/03/2014	26530188	12009.75	OCR	7067
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	17/03/2014	26511620	1366.80	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	Lyndon	Examination Fees	D52001	18/03/2014	26521741	20386.70	OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	17/03/2014	26511634	420.23	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543744	-299.40	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543744	299.40	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	10/03/2014	26445556	514.26	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543745	299.40	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	21/03/2014	26543744	299.40	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	17/03/2014	26511607	4691.50	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	11/03/2014	26460893	352.92	Office Depot	72895
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	11/03/2014	26460653	2103.00	Office Furniture Warehouse	688944
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/03/2014	26543699	320.00	Office Of The Public Guardian	208718
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/03/2014	26543709	320.00	Office Of The Public Guardian	208718
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/03/2014	26543705	320.00	Office Of The Public Guardian	208718
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	19/03/2014	26531655	1703.00	Oliver Bird Hall	86083
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	18/03/2014	26522150	22312.50	OLM Systems Ltd	7082
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	20/03/2014	26535631	800.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426833	780.00	Olton Friary Pre School	61912
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449577	2593.50	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490560	970.48	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490563	999.88	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490561	862.68	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490564	747.88	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490566	1456.56	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490562	934.36	Olton Grange	7085
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	03/03/2014	26398548	676.00	Olton Home & Garden Services	3812686
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	06/03/2014	26426920	5140.00	Omfax Systems Ltd	97459
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	20/03/2014	26539707	472.50	Open Doors Housing & Support Ltd	688894
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	25/03/2014	26593189	246.00	Open Seas (UK) Ltd	3685686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	25/03/2014	26593189	280.00	Open Seas (UK) Ltd	3685686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	14/03/2014	26507626	7764.66	Open Text UK Ltd	88266
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	12/03/2014	26490823	289.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	03/03/2014	26401549	349.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	06/03/2014	26426777	229.00	Optimus Education	172994
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	14/03/2014	26509561	259.00	Optimus Education	172994
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	27/03/2014	26605562	259.00	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	10/03/2014	26451558	13.20	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	10/03/2014	26451558	217.82	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Tankers	Other Fees	D52000	13/03/2014	26500623	502.13	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/03/2014	26419045	385.00	Orchid Cellmark Ltd	131030
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449604	823.37	Orchids Child Care Ltd	194719
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	18/03/2014	26521576	2417.50	Original Volunteers	5379687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511918	7908.69	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511919	9089.17	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511920	7400.96	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511913	9904.41	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511921	8581.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511917	3965.34	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511914	7400.96	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511915	5970.72	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511916	612.96	Orion Care	148054
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530169	15254.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530166	4693.54	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530172	-2179.14	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530171	-7627.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014	26426773	-8961.14	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530168	-1173.38	OS Education Limited	95229
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/03/2014	26432547	500.00	Osbornes	240690
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	07/03/2014	26432547	500.00	Osbornes	240690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	07/03/2014	26432547	-500.00	Osbornes	240690
Solihull MBC	Children & Education Services	Music Service	Training	A32000	05/03/2014	26419612	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	05/03/2014	26419556	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	20/03/2014	26535550	309.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	04/03/2014	26413042	299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Dorridge Jnr	Training	A32000	13/03/2014	26500614	269.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419315	676.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419315	45.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/03/2014	26476739	1011.78	OUP	9350
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/03/2014	26476739	3.85	OUP	9350
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	03/03/2014	26363547	710.00	Our Lady Of The Wayside Out Of School Care	235823
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449562	3685.50	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449561	273.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426823	3120.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Consultants	Y31000	05/03/2014	26419311	4400.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533026	975.00	Oxford Day Nursery	89361
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	20/03/2014	26532841	602.50	Oxford Day Nursery	89361
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/03/2014	26426757	667.61	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535586	56.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	25/03/2014	26588764	55.44	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26461548	4167.12	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/03/2014	26433617	-402.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	26530083	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535586	398.82	Oxford University Press	7129
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	25/03/2014	26588773	577.15	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/03/2014	26433617	355.22	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	27/03/2014	26607591	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/03/2014	26433617	47.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	26530083	438.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	07/03/2014	26433617	402.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	25/03/2014	26588764	464.81	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	27/03/2014	26607591	426.40	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26461548	4902.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	26461548	-4902.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	28/03/2014	26618450	390.00	P C Gough	235476
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418742	768.00	P F Cusack (Tool Supplies) Ltd	84999
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	26/03/2014	26600621	285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	25/03/2014	26590659	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	27/03/2014	26604926	265.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	27/03/2014	26605561	245.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	07/03/2014	26432587	240.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	07/03/2014	26432588	245.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	25/03/2014	26590669	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	11/03/2014	26460553	950.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	07/03/2014	26432589	320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	26/03/2014	26600658	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	05/03/2014	26420558	225.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	25/03/2014	26590658	305.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	27/03/2014	26604933	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	27/03/2014	26604922	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	797.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1166.55	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	27/03/2014	26603715	60.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	10/03/2014	26445599	75.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1815.00	Palmers Private Hire	1498611

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	777.70	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	50.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	2100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	783.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1134.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	2420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1646.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	2520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26593172	1218.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/03/2014	26445599	40.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	27/03/2014	26603715	1230.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	27/03/2014	26603715	125.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1478.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1125.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1120.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26445599	60.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	27/03/2014	26603715	1397.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	27/03/2014	26603715	215.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	27/03/2014	26603715	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	1097.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26432008	960.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/02/2014	PC67758	290.00	Pandora Books	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/03/2014	26592622	550.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	13/03/2014	26495966	415.91	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/03/2014	26592622	1240.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	25/03/2014	26592622	200.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623079	427.67	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/03/2014	26617580	820.00	Park House Healthcare Ltd	247432
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	07/03/2014	26432726	520.00	Park Inn Radisson	5214687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490603	1174.44	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	05/03/2014	26419613	1311.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	31/03/2014	26622831	452.50	Parkare Ltd	281395
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	13/03/2014	26500557	1050.00	Parkfield Building Services Ltd	5329687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	13/03/2014	26500557	640.00	Parkfield Building Services Ltd	5329687
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	04/03/2014	26412620	656.55	Parkmere Products	103620
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/03/2014	26474547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	27/03/2014	26604939	17.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	27/03/2014	26604939	480.73	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	13/03/2014	26500567	415.42	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	04/03/2014	26408547	417.45	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	25/03/2014	26588556	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Cleaning	B40000	12/03/2014	26488552	247.35	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	18/03/2014	26518588	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	04/03/2014	26412615	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning / Janitrl Materials	B40002	27/03/2014	26604965	298.33	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	03/03/2014	26397563	6244.41	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	31/03/2014	26621878	333.33	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	20/03/2014	26539697	7611.66	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	06/03/2014	26426895	7611.66	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	12/03/2014	26493547	6244.41	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	10/03/2014	26451599	362.50	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/03/2014	26530222	421.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530219	959.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530202	415.43	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	31/03/2014	26621908	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530190	649.69	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530207	364.23	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	31/03/2014	26621906	259.30	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	Smithswood	Catering Provisions	D20000	19/03/2014	26530220	441.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518740	368.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530194	483.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26518733	315.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530191	560.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/03/2014	26530213	693.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	31/03/2014	26621900	412.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518737	368.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530195	409.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530196	326.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530200	1296.73	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530201	996.52	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26518723	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	31/03/2014	26621909	398.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/03/2014	26518730	312.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/03/2014	26518724	687.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/03/2014	26518736	257.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/03/2014	26530210	601.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621902	406.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621907	328.56	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	31/03/2014	26621899	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	31/03/2014	26621913	251.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/03/2014	26518731	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/03/2014	26518734	584.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	31/03/2014	26621911	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621921	431.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/03/2014	26518735	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/03/2014	26518727	315.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	31/03/2014	26621903	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/03/2014	26530209	711.02	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/03/2014	26530211	729.07	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530217	1040.11	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518728	368.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530193	834.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530197	324.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621915	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621905	366.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/03/2014	26530189	579.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	31/03/2014	26621910	259.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/03/2014	26530212	727.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530206	416.87	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/03/2014	26530208	675.81	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	31/03/2014	26621917	584.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/03/2014	26530221	431.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518729	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	31/03/2014	26621912	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530203	434.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/03/2014	26530218	959.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/03/2014	26530204	403.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/03/2014	26530205	341.49	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/03/2014	26518726	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/03/2014	26530199	1212.45	Pasta King (UK) Ltd	110794
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	05/03/2014	26419329	2894.36	Patech Solutions Limited	71274
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	25/03/2014	26590715	3139.92	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622935	3406.37	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393550	2855.59	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393547	2743.60	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/03/2014	26495872	3037.56	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622943	236.80	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26393549	2743.60	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622937	3211.03	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622940	2009.15	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622940	1152.39	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26622943	2753.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26391547	3076.72	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26390548	2701.30	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426825	975.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449565	2745.75	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	11/03/2014	26460929	830.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	07/03/2014	26432734	395.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	11/03/2014	26476561	270.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Contact Service Support	Other Premise Costs	B43000	19/03/2014	26529593	420.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	18/03/2014	26521748	210.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480226	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	13/03/2014	26495747	215.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	10/03/2014	26451628	193.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	13/03/2014	26495971	544.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480227	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	LDC Stores	Other Premise Costs	B43000	21/03/2014	26543759	1920.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	19/03/2014	26529830	710.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	10/03/2014	26451567	490.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480224	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	20/03/2014	26539800	330.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	06/03/2014	26426793	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	10/03/2014	26451628	337.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480223	905.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K C.Centre	Other Premise Costs	B43000	12/03/2014	26491810	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480225	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	12/03/2014	26480228	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	12/03/2014	26491813	300.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	10/03/2014	26451568	1940.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	11/03/2014	26460930	770.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	10/03/2014	26454553	550.00	Paul Alan Adams	468596
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26457550	170.00	Pavilion Print Management Ltd	4127686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	10/03/2014	26457550	445.00	Pavilion Print Management Ltd	4127686
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	11/02/2014	PC73988	1653.48	Paypal *Renewal Cen	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	24/02/2014	PC91541	1500.00	Paypal *Socitmlimit	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	04/02/2014	PC42269	214.75	Paypal *Testermans	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	31/03/2014	26621683	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	17/03/2014	26514574	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/03/2014	26426797	305.49	Peak Rock Ltd	5028686
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/03/2014	26426797	250.00	Peak Rock Ltd	5028686
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-282.00	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	25/03/2014	26593195	575.35	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	25/03/2014	26593195	3.24	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	25/03/2014	26593195	449.65	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	2.92	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	282.00	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	3.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	-3.50	Pearson Assessment	213084

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	19/03/2014	26531689	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	10/03/2014	26450581	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	10/03/2014	26450581	-2.92	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	10/03/2014	26450581	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	10/03/2014	26450581	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	25.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	579.53	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	-25.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	25.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/03/2014	26414547	385.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/03/2014	26539636	77.34	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	04/03/2014	26405719	399.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Other Fees	D52000	07/03/2014	26433587	800.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/03/2014	26539636	148.16	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2014	26507552	4972.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/03/2014	26604848	1565.05	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26619647	3.48	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	04/03/2014	26405719	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	04/03/2014	26405719	399.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/03/2014	26507550	-5525.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/03/2014	26518573	300.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	04/03/2014	26415581	300.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	18/03/2014	26521740	417.60	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/03/2014	26539734	902.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	04/03/2014	26402548	270.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	04/03/2014	26402548	144.96	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/03/2014	26460732	1080.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/03/2014	26539734	421.10	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/03/2014	26539736	216.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	11/03/2014	26476751	13333.05	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495843	6483.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495844	2925.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495842	1023.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/03/2014	26512035	1050.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/03/2014	26432607	1286.30	Pell Frischmann	1943615
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/03/2014	26432607	-1286.30	Pell Frischmann	1943615
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/03/2014	26432607	1812.00	Pell Frischmann	1943615
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	21/03/2014	26543661	1812.00	Pell Frischmann	1943615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511922	6897.80	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511926	4102.08	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511923	7021.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511925	441.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/03/2014	26511924	6897.80	People In Action	689896
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	17/03/2014	26511621	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	28/03/2014	26618260	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	20/03/2014	26533035	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	28/03/2014	26618380	610.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	17/03/2014	26511623	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	03/03/2014	26398564	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/03/2014	26531573	774.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/03/2014	26419632	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/03/2014	26419641	300.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	25/03/2014	26590591	549.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/03/2014	26460547	526.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/03/2014	26618383	595.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	13/03/2014	26500555	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	03/03/2014	26398555	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	25/03/2014	26590761	695.00	Peopleline	3722689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	26/03/2014	26600553	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	10/03/2014	26458556	347.08	Performances Birmingham Ltd	181659
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	03/03/2014	26397561	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	05/03/2014	26419048	379.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	28/03/2014	26619645	-39.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/03/2014	26419048	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	547.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	107.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	67.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	5.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	791.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	3.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	948.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	1065.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/03/2014	26419048	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2014	26592566	214.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2014	26415580	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2014	26415580	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	53.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	60.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	28/03/2014	26619645	5.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	152.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	260.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	14.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/03/2014	26619645	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	18/03/2014	26521572	1149.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	295.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	42.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	295.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/03/2014	26397561	22.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	05/03/2014	26419048	-11.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	28/03/2014	26619645	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	55.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	70.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	1127.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	852.01	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	25.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	380.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	248.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	481.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	78.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	302.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	140.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	239.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	16.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	30.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	05/03/2014	26419048	233.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	51.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	25/03/2014	26592566	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	28/03/2014	26619645	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/03/2014	26397561	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	151.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	156.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	124.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	58.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	63.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	170.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	39.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/03/2014	26521572	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/03/2014	26592566	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/03/2014	26397561	137.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	391.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	8.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2014	26592566	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/03/2014	26619645	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/03/2014	26415580	965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	1258.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014	26507718	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	9.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	432.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	842.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/03/2014	26419048	37.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	102.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	-102.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	775.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	775.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	25/03/2014	26592566	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	03/03/2014	26397561	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	14/03/2014	26507718	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/03/2014	26397561	334.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2014	26415580	7.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/03/2014	26521572	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/03/2014	26619645	291.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/03/2014	26397561	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/03/2014	26419048	413.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2014	26507718	-487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	1.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	220.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	210.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/03/2014	26507718	190.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/03/2014	26592566	241.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/03/2014	26619645	-5.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	12.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	40.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	361.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	914.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	10.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	773.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	577.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	41.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	40.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	982.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	19.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	18/03/2014	26521572	807.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	05/03/2014	26419048	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	21.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	55.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	03/03/2014	26397561	-6.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	14.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1554.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/03/2014	26419048	1611.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	176.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	517.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	479.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	129.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	1201.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	31.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	30.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	388.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	413.62	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	645.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	197.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2014	26415580	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	380.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2014	26415580	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/03/2014	26419048	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/03/2014	26419048	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	758.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	42.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	748.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	14/03/2014	26507718	4.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	18/03/2014	26521572	1184.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	18/03/2014	26521572	8.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/03/2014	26592566	5.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014	26419048	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014	26419048	253.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/03/2014	26619645	4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	04/03/2014	26415580	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/03/2014	26397561	275.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	04/03/2014	26415580	-11.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	04/03/2014	26415580	766.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/03/2014	26521572	570.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/03/2014	26592566	570.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/03/2014	26619645	-2.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/03/2014	26397561	244.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/03/2014	26507718	196.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	05/03/2014	26419048	-33.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/03/2014	26507718	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/03/2014	26619645	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	675.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	6.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	696.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	268.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	449.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	302.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/03/2014	26507718	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/03/2014	26619645	14.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/03/2014	26619645	277.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	2.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	80.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	04/03/2014	26415580	727.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/03/2014	26507718	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	747.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	780.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	56.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/03/2014	26619645	923.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/03/2014	26397561	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	04/03/2014	26415580	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	14/03/2014	26507718	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	36.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	21.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	21.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	18/03/2014	26521572	5.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	05/03/2014	26419048	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	18/03/2014	26521572	57.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	25/03/2014	26592566	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	28/03/2014	26619645	64.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/03/2014	26397561	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	477.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	76.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	140.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	14.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	153.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	70.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/03/2014	26415580	5.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	41.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	441.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/03/2014	26592566	58.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/03/2014	26397561	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/03/2014	26415580	23.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/03/2014	26521572	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2014	26592566	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2014	26415580	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2014	26415580	340.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/03/2014	26521572	340.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/03/2014	26415580	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	04/03/2014	26415580	131.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	05/03/2014	26419048	137.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/03/2014	26619645	139.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2014	26521572	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2014	26415580	283.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	03/03/2014	26397561	-2.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/03/2014	26419048	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	22.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	1073	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	1085	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	978.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	-108.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	948.6	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	1073	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/03/2014	26419048	513	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014	26507718	378	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	23.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	900	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	102.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	28/03/2014	26619645	105.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	04/03/2014	26415580	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2014	26415580	22.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2014	26415580	334.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/03/2014	26419048	11.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	370	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/03/2014	26619645	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/03/2014	26619645	377.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/03/2014	26415580	-22.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/03/2014	26521572	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	1.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	227.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	-4.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	44.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1186.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	23.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	1072.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	42.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	1341.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26399632	4.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	20.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	76.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	898.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	233.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	59.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	918.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	377.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	840.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/03/2014	26415580	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	1554	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	1554	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1554	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/03/2014	26619645	1598.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	0.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	2.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	22.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	36.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	659.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	519.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	670.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	558.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	0.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/03/2014	26619645	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	27.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/03/2014	26397561	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2014	26415580	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2014	26415580	-0.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	1036	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	295.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	25/03/2014	26592566	-11.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/03/2014	26507718	562.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	1850	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	03/03/2014	26397561	1057.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	453.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	709.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	588.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	690.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	681.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	428.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	924.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2014	26507718	319.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	-4.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/03/2014	26507718	15.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	04/03/2014	26415580	442.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	780	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/03/2014	26507718	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	903.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/03/2014	26592566	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/03/2014	26397561	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	14/03/2014	26507718	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/03/2014	26619645	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	150.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	135.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/03/2014	26592566	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/03/2014	26415580	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/03/2014	26419048	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/03/2014	26507718	244.08	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2014	26592566	316.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/03/2014	26619645	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2014	26415580	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/03/2014	26507718	340.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/03/2014	26521572	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	05/03/2014	26419048	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	14/03/2014	26507718	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/03/2014	26507718	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	130	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	3.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/03/2014	26397561	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/03/2014	26419048	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	1586.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	48.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	1000.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	-15.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	765.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	1075.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/03/2014	26419048	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1005.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	69.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	367.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	05/03/2014	26419048	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	05/03/2014	26419048	4.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014	26419048	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	03/03/2014	26397561	100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	05/03/2014	26419048	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	28/03/2014	26619645	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/03/2014	26521572	377.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/03/2014	26521572	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	377.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/03/2014	26397561	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	18/03/2014	26521572	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	-4.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	254.48	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/03/2014	26619645	228.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	43.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	41.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1274.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1311.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	657.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	1230.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	1267.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	35.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/03/2014	26397561	326.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/03/2014	26397561	373.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	05/03/2014	26419048	66.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	28.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	36.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	1127.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	914.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26399632	2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	647.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	25.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	21.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	20.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	34.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	31.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	314.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	718.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	855.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	460.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	04/03/2014	26415580	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	112	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	88.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	14.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	31.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	67.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	129.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	360.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	22.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	95.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	47.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	89.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	315	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1579.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/03/2014	26419048	1554	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/03/2014	26619645	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	60	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	174	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	991.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	674.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	307.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	443.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	659.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	652.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	647.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	659.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	14.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	66.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	418.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	1005.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	801.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	815.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	24.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	925	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	13.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	775	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	18/03/2014	26521572	101.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	208	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	295.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/03/2014	26521572	546	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	25/03/2014	26592566	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	957.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	11772.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	575	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2014	26592566	12.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	03/03/2014	26397561	-34.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/03/2014	26507718	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/03/2014	26521572	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/03/2014	26592566	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	700.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	756.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	931.65	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	938.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	684	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	693	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	-2.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/03/2014	26419048	634.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/03/2014	26419048	938.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2014	26507718	697.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	360	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/03/2014	26592566	780	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	63.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	03/03/2014	26397561	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	05/03/2014	26419048	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	05/03/2014	26419048	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/03/2014	26419048	29.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2014	26592566	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/03/2014	26415580	340.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/03/2014	26419048	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/03/2014	26507718	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/03/2014	26521572	139.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	05/03/2014	26419048	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	18/03/2014	26521572	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/03/2014	26507718	10.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	-121.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	04/03/2014	26415580	452.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	05/03/2014	26419048	-41.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	28/03/2014	26619645	360.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	-444	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	174.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	23.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/03/2014	26419048	-4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	5.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	-111.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	66.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	978.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	134.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1073	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/03/2014	26397561	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/03/2014	26507718	380.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/03/2014	26592566	453.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/03/2014	26397561	-1.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	-382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1247.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	589	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	121.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	758.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	25/03/2014	26592566	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	18/03/2014	26521572	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/03/2014	26397561	39.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/03/2014	26507718	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/03/2014	26397561	12.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/03/2014	26415580	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/03/2014	26592566	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2014	26619645	5.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	244.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/03/2014	26507718	251.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/03/2014	26592566	202.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	21.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1281.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	15.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	14.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	652.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	914.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	1290.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	944.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	18/03/2014	26521572	1143	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	132.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26399632	5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	17.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	263.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	400.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	376.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	167.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	781.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	51.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	19.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	71.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	199.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	28.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	220	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	7.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	16.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	17.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	7.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	18/03/2014	26521572	21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	117.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	348.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	42	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	117.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	50.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	59.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26397561	73.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26399632	-1487.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2014	26521572	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	517.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	692.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	29.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	529.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	439.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	668.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	11.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	658.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	641.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	1007.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	249.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	216	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	8.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	882.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	756.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	647.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	04/03/2014	26415580	875	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	-775	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/03/2014	26507718	10.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/03/2014	26521572	15.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	04/03/2014	26415580	1039.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	14/03/2014	26507718	1022.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	472.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	25/03/2014	26592566	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/03/2014	26619645	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/03/2014	26397561	676.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	666	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	729	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	162.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2014	26619645	951.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/03/2014	26397561	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	118.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	14/03/2014	26507718	295.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2014	26521572	236	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	216	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	4.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	903.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	05/03/2014	26419048	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/03/2014	26521572	-31.46	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	25/03/2014	26592566	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/03/2014	26397561	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	03/03/2014	26397561	202.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	03/03/2014	26397561	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/03/2014	26592566	-40.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	444	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/03/2014	26592566	49.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/03/2014	26592566	1184.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	1140	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	1320.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	-113.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	47.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	877.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	23.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	-0.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1271	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	45.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	65.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	54.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	35.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	28/03/2014	26619645	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	4.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	14/03/2014	26507718	1149.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	28/03/2014	26619645	497.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	52.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/03/2014	26507718	-2.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/03/2014	26521572	-2.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2014	26415580	15.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	05/03/2014	26419048	280	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2014	26619645	480.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	244.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	-0.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	184.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	241.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/03/2014	26619645	220.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1200.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	736.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	21.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/03/2014	26419048	607.18	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	130	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/03/2014	26521572	2.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	2.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	20.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	801.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	03/03/2014	26397561	43.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	44.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	42.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	5.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/03/2014	26619645	21.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/03/2014	26619645	78.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/03/2014	26619645	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/03/2014	26619645	204	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	05/03/2014	26419048	107.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	05/03/2014	26419048	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	111.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	193.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	69.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	04/03/2014	26415580	55.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	63.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	12.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/03/2014	26592566	63.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/03/2014	26415580	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/03/2014	26419048	340.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/03/2014	26619645	28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	14/03/2014	26507718	137.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/03/2014	26619645	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	-999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/03/2014	26592566	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/03/2014	26415580	-121.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/03/2014	26507718	529	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26397561	1575	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1622.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/03/2014	26507718	1299.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/03/2014	26619645	329.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	517.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	44.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	543.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	459.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	22.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	819.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	627.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	24.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/03/2014	26397561	11.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	9.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	7.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	378	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	765	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/03/2014	26419048	1258	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	66.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	-142.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	14.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	17.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	20.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	04/03/2014	26415580	148.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/03/2014	26521572	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	355.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/03/2014	26419048	388.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	14/03/2014	26507718	-12.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	28/03/2014	26619645	-11.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	150	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	1726.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	05/03/2014	26419048	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/03/2014	26397561	13.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/03/2014	26521572	997.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	18/03/2014	26521572	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/03/2014	26592566	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	5.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/03/2014	26397561	289.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/03/2014	26419048	-4.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	-4.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	6.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2014	26619645	252	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/03/2014	26521572	12.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/03/2014	26619645	354.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	4.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	936	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/03/2014	26619645	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/03/2014	26397561	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/03/2014	26415580	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	25/03/2014	26592566	234.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/03/2014	26619645	187.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/03/2014	26397561	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/03/2014	26521572	30.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	-21.09	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/03/2014	26619645	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	1018.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/03/2014	26619645	-124.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/03/2014	26521572	365.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2014	26415580	438	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	48.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	-287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	1155.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	283.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	03/03/2014	26397561	150	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/03/2014	26419048	1406	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	949.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	696	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	6.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	-112.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	1075.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	-13.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/03/2014	26592566	758.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	72.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/03/2014	26419048	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1263.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	687.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	372.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	39.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	51.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	25/03/2014	26592566	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	372.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	04/03/2014	26415580	249.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/03/2014	26419048	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	19.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	1292.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	04/03/2014	26415580	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	17.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	900	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/03/2014	26592566	17.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/03/2014	26619645	340.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/03/2014	26397561	798	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	05/03/2014	26419048	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/03/2014	26507718	1.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/03/2014	26507718	75.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1177.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	18/03/2014	26521572	37.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	242	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	136.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	81	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26399632	11.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	81.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	35.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	362.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	422.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	04/03/2014	26415580	73.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	124	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	104	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	238	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	47.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	18/03/2014	26521572	48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	05/03/2014	26419048	51.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	04/03/2014	26415580	8.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	05/03/2014	26419048	21.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	25/03/2014	26592566	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	10.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	431.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	177.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	87.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	81.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	11.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	57.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	59.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	14/03/2014	26507718	70.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	16.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	03/03/2014	26397561	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/03/2014	26415580	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/03/2014	26521572	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/03/2014	26521572	12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/03/2014	26397561	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/03/2014	26397561	305.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/03/2014	26397561	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/03/2014	26507718	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/03/2014	26507718	24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/03/2014	26592566	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/03/2014	26619645	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/03/2014	26592566	35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/03/2014	26619645	272.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2014	26592566	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/03/2014	26397561	323.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	647.1	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	828.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	991.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	30.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	719.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	647.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	647.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	1007.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	18.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/03/2014	26419048	10.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014	26507718	7.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	1258	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	810	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	1258	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/03/2014	26419048	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/03/2014	26521572	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	447.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	05/03/2014	26419048	883.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	14/03/2014	26507718	-775	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	25/03/2014	26592566	925	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	28/03/2014	26619645	925	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/03/2014	26397561	370	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/03/2014	26419048	334.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/03/2014	26507718	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/03/2014	26507718	377.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/03/2014	26619645	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/03/2014	26397561	-22.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/03/2014	26415580	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2014	26507718	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	25/03/2014	26592566	388.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2014	26619645	9.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	-3.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26415580	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	914.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	43.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	18/03/2014	26521572	26.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/03/2014	26415580	18.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	05/03/2014	26419048	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	18/03/2014	26521572	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	556.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	924.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/03/2014	26419048	271.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	627.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	945.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	369	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	1301.79	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/03/2014	26507718	295.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	900	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	14/03/2014	26507718	798	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	18/03/2014	26521572	-8.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	25/03/2014	26592566	-2.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/03/2014	26619645	585	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/03/2014	26397561	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	3658.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	05/03/2014	26419048	1596.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/03/2014	26592566	232	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/03/2014	26619645	14.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	04/03/2014	26415580	-33.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	28/03/2014	26619645	955.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	6.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	7.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	518	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	05/03/2014	26419048	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	18/03/2014	26521572	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/03/2014	26415580	81.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	359.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	13.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	55.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	72.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	59.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	115.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	18/03/2014	26521572	16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	73.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/03/2014	26507718	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/03/2014	26419048	304.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/03/2014	26507718	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	68.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/03/2014	26521572	18.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/03/2014	26592566	15.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/03/2014	26415580	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/03/2014	26419048	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/03/2014	26507718	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/03/2014	26619645	991.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/03/2014	26507718	436.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	18/03/2014	26521572	-40.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	25/03/2014	26592566	364.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/03/2014	26397561	444	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/03/2014	26419048	1814.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/03/2014	26419048	108.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	287.49	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	270	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/03/2014	26521572	71.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/03/2014	26619645	438	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/03/2014	26419048	-4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	961	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	833.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	10.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	29.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/03/2014	26419048	842.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	750	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	600	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	05/03/2014	26419048	20.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	05/03/2014	26419048	100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	25/03/2014	26592566	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	25/03/2014	26592566	21.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/03/2014	26419048	225.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/03/2014	26507718	370	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/03/2014	26592566	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/03/2014	26419048	-18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2014	26507718	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/03/2014	26507718	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/03/2014	26397561	50.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	244.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	248.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	18/03/2014	26521572	207.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/03/2014	26619645	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	40.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	1215.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	15.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	31.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	685.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	1326.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	883.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/03/2014	26397561	34.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	18/03/2014	26521572	25.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/03/2014	26619645	25.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	248.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	76.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	254.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/03/2014	26507718	208.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	248.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	44.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	04/03/2014	26415580	7.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	70.58	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	120	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	18.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	05/03/2014	26419048	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/03/2014	26419048	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/03/2014	26415580	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/03/2014	26521572	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/03/2014	26619645	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	28/03/2014	26619645	2.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	647.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	523.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	446.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	495.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/03/2014	26619645	438.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/03/2014	26397561	305.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	03/03/2014	26397561	4.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	18.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	864	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	0.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/03/2014	26507718	1258	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	38.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	607.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	25/03/2014	26592566	38.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	1258	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	4.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/03/2014	26415580	813.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	0.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	18/03/2014	26521572	1041.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	25/03/2014	26592566	4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/03/2014	26619645	282.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	05/03/2014	26419048	1110	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/03/2014	26397561	-0.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2014	26415580	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/03/2014	26415580	1036	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/03/2014	26419048	-0.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/03/2014	26507718	333	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/03/2014	26521572	1036	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/03/2014	26415580	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	05/03/2014	26419048	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	05/03/2014	26419048	250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	05/03/2014	26419048	15.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/03/2014	26619645	274	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	05/03/2014	26419048	1039.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	25/03/2014	26592566	964.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	05/03/2014	26419048	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	657	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	380.19	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2014	26507718	-3.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/03/2014	26397561	-14.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/03/2014	26397561	14.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	-14.9	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	780	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	637	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	45.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	56.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	54.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	45.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	54.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	25/03/2014	26592566	897	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/03/2014	26619645	55.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	04/03/2014	26415580	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	05/03/2014	26419048	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	18/03/2014	26521572	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/03/2014	26415580	371.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/03/2014	26415580	243.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/03/2014	26419048	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/03/2014	26397561	176.4	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/03/2014	26592566	116.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/03/2014	26507718	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	18/03/2014	26521572	960	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/03/2014	26397561	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/03/2014	26415580	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	05/03/2014	26419048	999	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	05/03/2014	26419048	828	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	05/03/2014	26419048	15.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	335	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/03/2014	26521572	9.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/03/2014	26592566	-128.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	04/03/2014	26415580	-49.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/03/2014	26507718	-48.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2014	26415580	1273	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/03/2014	26415580	53.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/03/2014	26507718	1152.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	5.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/03/2014	26397561	802.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/03/2014	26415580	993.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/03/2014	26419048	795.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/03/2014	26507718	66.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	777	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/03/2014	26521572	-110.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	-17.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/03/2014	26619645	655.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	04/03/2014	26415580	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/03/2014	26419048	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/03/2014	26419048	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/03/2014	26619645	271.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2014	26415580	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/03/2014	26415580	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/03/2014	26507718	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	18/03/2014	26521572	147.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/03/2014	26619645	1147	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	03/03/2014	26397561	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/03/2014	26415580	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	04/03/2014	26415580	2.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	14/03/2014	26507718	1184	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/03/2014	26397561	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	296	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/03/2014	26507718	-0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	04/03/2014	26415580	100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/03/2014	26397561	42.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/03/2014	26419048	22.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/03/2014	26619645	370	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/03/2014	26619645	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/03/2014	26419048	1.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/03/2014	26507718	-3.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/03/2014	26507718	208.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/03/2014	26592566	-3.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	25/03/2014	26592566	277.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/03/2014	26619645	289.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	43.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26397561	913.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	29.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	15.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/03/2014	26399632	15.6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	04/03/2014	26415580	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	1046.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/03/2014	26592566	1259.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/03/2014	26619645	29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	03/03/2014	26397561	24.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/03/2014	26415580	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/03/2014	26415580	14.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	04/03/2014	26415580	157.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	14/03/2014	26507718	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/03/2014	26397561	20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/03/2014	26415580	61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/03/2014	26419048	311.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/03/2014	26521572	401.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	341.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/03/2014	26592566	31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	142.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	245.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/03/2014	26619645	7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	03/03/2014	26397561	108	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	04/03/2014	26415580	170	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/03/2014	26419048	48.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/03/2014	26507718	116	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	59.7	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/03/2014	26507718	310.2	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	18/03/2014	26521572	238.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	25/03/2014	26592566	76.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	03/03/2014	26397561	117.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	344.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	471.41	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	41.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/03/2014	26419048	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/03/2014	26507718	7.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	163.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/03/2014	26592566	283.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	59.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/03/2014	26619645	6	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	127.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	03/03/2014	26397561	58.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	05/03/2014	26419048	6.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	25/03/2014	26592566	5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/03/2014	26397561	1686.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/03/2014	26592566	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	630.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/03/2014	26415580	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/03/2014	26419048	665.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	14/03/2014	26507718	18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	463.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	549.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	307.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	29.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	644.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/03/2014	26521572	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/03/2014	26592566	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	864	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	04/03/2014	26415580	459	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/03/2014	26419048	34.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	216	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	66.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	18/03/2014	26521572	50.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/03/2014	26619645	229.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	869.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/03/2014	26397561	37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/03/2014	26419048	31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	731.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/03/2014	26507718	24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	25/03/2014	26592566	815.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/03/2014	26619645	798.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	925	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	03/03/2014	26397561	20.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	04/03/2014	26415580	20.3	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	18/03/2014	26521572	750	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/03/2014	26415580	284	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/03/2014	26521572	292	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	04/03/2014	26415580	336	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	690.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	718.8	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	931.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	924.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	666	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/03/2014	26415580	567	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/03/2014	26507718	745.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	1228.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/03/2014	26521572	1448.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	-2.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/03/2014	26592566	707.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/03/2014	26619645	4.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/03/2014	26415580	236	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/03/2014	26419048	360.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2014	26592566	12.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2014	26592566	237.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	25/03/2014	26592566	342.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	176	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	28/03/2014	26619645	7.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	04/03/2014	26415580	663	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/03/2014	26419048	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	36.5	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	18/03/2014	26521572	5.1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/03/2014	26419048	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-2704.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-425	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-1350	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-250	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-8590.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-477.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-1590.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/03/2014	26518639	-75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/03/2014	26368859	1615.16	Peter Edwards Law Training	1990614
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/03/2014	26476743	574	Peterborough City Council	111169
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	11/03/2014	26476743	5166	Peterborough City Council	111169
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	20/02/2014	PC61705	712.92	Peterdrewo	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Children's Activities	Furniture & Equipment	D10000	28/03/2014	26619730	338	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	20/03/2014	26535566	4725	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	20/03/2014	26535585	5265	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	20/03/2014	26535595	495	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/03/2014	26485547	4872	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/03/2014	26485548	48	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/03/2014	26485548	-274	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490605	5904.92	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490604	6996.08	Pharos Care Limited	07-No 160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619690	219.11	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507671	45.38	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619690	56.97	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507679	201.94	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507671	316.87	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619701	46.47	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26416554	261.74	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507679	53.09	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/03/2014	26415577	260.85	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619701	329.86	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507676	302.31	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530009	8064.65	Philori Care Ltd	208501
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431708	7284.2	Philori Care Ltd	208501
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/03/2014	26397677	86545	Phoenix	2779690
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	18/03/2014	26521565	7544	Phonak UK Ltd	24206
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	10/03/2014	26459547	391.09	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	10/03/2014	26459548	102.7	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	10/03/2014	26459548	254.84	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	10/03/2014	26459548	557.23	PHS Group PLC	82208

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	03/03/2014	26368551	10.24	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	13/03/2014	26495816	499.36	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Marston Green Jnr	Health & Safety	B43003	12/03/2014	26480220	2277.58	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	25/03/2014	26588701	585	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	03/03/2014	26368551	350	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	03/03/2014	26369570	415.97	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	24/03/2014	26581752	382.03	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	03/03/2014	26372547	287.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	20/03/2014	26539813	462.6	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	10/03/2014	26459548	254.18	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	05/03/2014	26419765	2102.33	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	10/03/2014	26459548	112.3	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	13/03/2014	26495817	-499.36	PHS Group PLC	82208
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	25/03/2014	26588547	10570.8	Pine Forest Homes	256296
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/03/2014	26432031	11725.52	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490688	852.92	Pinefold Ltd	1546610
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	18/03/2014	26519096	1550	Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/03/2014	26519096	775	Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	18/03/2014	26519096	1550	Pinnacle Health Partnership	3617686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/03/2014	26519096	775	Pinnacle Health Partnership	3617686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	31/03/2014	26622881	1805	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	31/03/2014	26622879	500	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	12/02/2014	PC98835	810	Pixmania	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	IT Equipment & Software	D32000	05/03/2014	26419690	255.95	Platinum AV Ltd	118951
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/03/2014	26419761	239	Playground Basics	240328
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	18/03/2014	26519087	572	Playground Basics	240328
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	27/03/2014	26604016	465	Playground Safety Services Ltd	3533686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399551	288.75	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495824	4875	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399552	4873.75	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495839	1650	Playtime Pals	237177
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449612	1365	Playtime Pals	237177
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	110	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	110	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	1100	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	825	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1540	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	2992	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/03/2014	26603724	2100	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	55	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	440	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	55	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	27.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	2040	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1950	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26445595	765	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26445595	650	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	10/03/2014	26445595	27.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	340.5	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1860	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	1485	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	2860	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/03/2014	26511989	450	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	27/03/2014	26604931	400	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	2728	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	1496	Plaza Cars Birmingham Ltd	54476

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	04/03/2014	26415582	250	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	1392	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/03/2014	26412575	1020	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	18.33	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	440	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	31/03/2014	26621622	454	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/03/2014	26445595	1500	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	18.34	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	55	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	110	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	220	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	27/03/2014	26603724	73.33	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	03/03/2014	26398556	418	Plumbex Water Filtration Ltd	167058
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2014	26619741	218.8	Pluss Ltd	12798
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	04/03/2014	26413558	84.9	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/03/2014	26603969	99.52	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/03/2014	26495851	1192.73	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	04/03/2014	26413558	338	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/03/2014	26603969	19.98	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/03/2014	26603969	49.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/03/2014	26603969	440	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	18/03/2014	26522157	422.5	Polycopy Paper & Stationery	49512
Solihull MBC	Planning & Development Services	Development Control	Training	A32000	18/03/2014	26519144	1500	POS Enterprises Ltd	137152
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26397663	11172	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26623086	12369	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26623085	399.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26623085	797.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/03/2014	26397665	11172	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	31/03/2014	26623085	11172	Positive Pathways	274679
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	10/02/2014	PC31597	272.49	Post Office Shop	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	04/02/2014	PC46991	302.49	Post Office Shop	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	1000	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	1008	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	-1008	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	27/03/2014	26604035	8	Postage By Phone Pitney Bowes	7313
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	03/03/2014	26401563	835	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	03/03/2014	26401564	805	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	03/03/2014	26401563	161.4	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	03/03/2014	26401563	779	PPL Ltd	116810
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	03/03/2014	26401564	80.5	PPL Ltd	116810
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	75.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	19.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	13.2	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	18.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	19.9	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	18.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	75.5	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603979	52.5	Practice Supplies Ltd	252736
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	19/03/2014	26529840	515.44	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	14/03/2014	26507735	370	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511929	1416.08	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/03/2014	26511835	461.6	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	20/03/2014	26532995	40794.79	Pressbeau Ltd	2226690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490670	1135.12	Pressbeau Ltd	2226690
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	28/03/2014	26618289	350	Preston City Council	5323687
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	03/03/2014	26394549	168	Primary ICT Ltd	2803687
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	03/03/2014	26394549	4.95	Primary ICT Ltd	2803687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	03/03/2014	26394549	65.4	Primary ICT Ltd	2803687
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	18/03/2014	26525859	299	Primary Site	108831
Solihull MBC	Children & Education Services	Auckland Centre	Training	A32000	27/03/2014	26604061	899	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	24/03/2014	26581601	240	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/03/2014	26495949	2.26	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/03/2014	26495949	218.48	Primary Teaching Services Ltd	7343
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26488564	486	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26488565	486	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431798	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431817	867.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431819	1240.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431824	1227.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431832	894.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431713	379.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431797	1264.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431801	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431802	639.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431804	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431835	1294.2	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431839	644	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431840	4215.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431805	1280.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431810	870.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431814	1263.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431815	1278.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431825	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431827	1342	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431830	1184.8	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431800	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431806	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431823	1074.8	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431833	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431710	912.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431711	713.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431803	1235.52	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431811	1321.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431816	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431829	1169.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431831	1449.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431709	1190.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431837	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431807	1113.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431808	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431820	863.28	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431821	1271.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431822	1816	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431828	1228.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431809	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431796	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431817	437	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431826	277.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431836	1310	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431799	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431812	1299.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431813	1217.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431818	1330	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	27/03/2014	26605211	12337.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530008	1317.68	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431838	1373.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/03/2014	26431712	-1197.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	27/03/2014	26605212	-6031.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490610	1212.96	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490609	1156.12	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490608	1462.16	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490607	1232	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490606	1228.64	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	04/03/2014	26413047	355	Print Continuum Limited	118378
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	04/03/2014	26405695	260	Printworks Direct	2665699
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/03/2014	26418562	750	Priry Group	2190710
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460891	-141.74	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/03/2014	26460891	1268.07	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/03/2014	26419330	1057.56	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26525557	277.5	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	06/03/2014	26431947	332	Professional Touch	18609
Solihull MBC	Children & Education Services	St Alphege Inf	Maintenance Of Grounds	B30000	06/03/2014	26431947	22	Professional Touch	18609
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/03/2014	26617559	8000	Professional Vision Services Ltd	3990688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	26531797	3030	Professional Vision Services Ltd	3990688
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	24/03/2014	26555592	263	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014	26419634	-320	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	13/03/2014	26500660	297	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	13/03/2014	26500686	13	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014	26419634	320	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	13/03/2014	26500686	280	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	05/03/2014	26419634	338	Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	20/03/2014	26539788	8574.22	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	05/03/2014	26419286	561.03	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	13/03/2014	26500576	600	Prospects	274397
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	20/03/2014	26539613	1000	Prospects Services Ltd	190620
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525564	2985	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	31/03/2014	26623059	635	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26490847	680	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	25/03/2014	26588702	190	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525564	2425	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	25/03/2014	26588702	435	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	18/03/2014	26525580	1600	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26491742	315	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525564	160	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000	06/03/2014	26426890	1102	Provek Ltd	5309688
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	20/03/2014	26539756	1723.25	PRS For Music	281006
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	1500	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	4500	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	30	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	21.33	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	31/03/2014	26623063	352	PSA Training & Development	691634
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	20/03/2014	26539705	31429.01	Public Health England	4802686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/03/2014	26605216	216	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2014	26419622	683.7	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/03/2014	26511678	694.5	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/03/2014	26511642	683.7	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2014	26518695	216	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531648	694.5	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/03/2014	26518692	478.5	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/03/2014	26508675	3	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/03/2014	26508675	600	Purchase Power	7378
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	84.31	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	74.99	QC Supplies Ltd	1215596

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Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	399.92	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	62.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	84.31	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	75.82	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	95.4	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	59.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/03/2014	26619687	224.49	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	15.9	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26551547	84.31	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	74.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	74.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/03/2014	26431648	23.9	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/03/2014	26600573	-328.75	QC Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	20/03/2014	26539711	541.72	QSP Ltd	3411692
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	20/03/2014	26539711	367.72	QSP Ltd	3411692
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	06/03/2014	26426911	359.8	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490611	5766.88	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Stationery	D41000	18/03/2014	26518566	237.5	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543766	266.36	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543731	215.6	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543732	222.96	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/03/2014	26543769	1369.41	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	31/03/2014	26621655	272	Quantum Theatre	50677
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	21/03/2014	26543687	340	Quantum Theatre	50677
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	24/03/2014	26581745	900	R W Hughes (Roofing) Ltd	96698
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	07/03/2014	26434560	251.82	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495832	409.5	Rainbow Playtime	54725
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/03/2014	26540547	87.8	Rainbows Resource Centre	5340688
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/03/2014	26540547	542.75	Rainbows Resource Centre	5340688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/03/2014	26588706	9000	Rapid Vision Systems Ltd	123162
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/03/2014	26588706	540	Rapid Vision Systems Ltd	123162
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530074	1143.8	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530075	1170.4	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530079	1069.6	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530077	951.44	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603575	486.64	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530076	650.44	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530078	1114.4	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	10/03/2014	26458547	3900	Real Training	209478
Solihull MBC	Children & Education Services	Damson Wood Inf	Training	A32000	20/03/2014	26539812	1800	Real Training	209478
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	13/03/2014	26500593	1220.85	Recreco Ltd	156978
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/03/2014	26619614	2390	Red Monkey Play Ltd	5322686
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590678	3640	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590677	1180	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	6925	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	05/03/2014	26420560	1260	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/03/2014	26511981	392.5	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	25/03/2014	26592592	209	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/03/2014	26511981	3260	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	788	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	7713	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	28/03/2014	26618389	-7713	Red Ridge Centre	7470
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	05/03/2014	26421560	1452.44	Red Table Theatre	5027686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593817	452.2	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511942	1291.07	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511943	2508.21	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511941	1344.21	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	21/03/2014	26550637	250	Redacted Personal Data	3177686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511873	392.86	Redacted Personal Data	5358688
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	28/03/2014	26617994	992.48	Redacted Personal Data	65787
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593775	1535.29	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593891	1538.5	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	20.25	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	29.7	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	27	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	2.7	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	18	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	14.4	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	7.65	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	19.8	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	1.5	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	19.8	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	13.95	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	37.8	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	9	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	9	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	14.85	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479645	12	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467960	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412938	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593122	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593121	1514.62	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26522091	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467975	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467976	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593137	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522106	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522107	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412958	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412957	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593136	267.47	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511944	1628.79	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511945	2205.94	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622966	400	Redacted Personal Data	1491638
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593839	1411.73	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594025	852.43	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593000	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467847	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521968	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412820	400	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529643	439.25	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529644	369.05	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/03/2014	26550635	320	Redacted Personal Data	252174
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467951	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593111	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522081	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412928	286.55	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593701	1535.48	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594037	360.6	Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/03/2014	26512034	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594004	1729.92	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593959	396.85	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594081	517.38	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605210	1756.11	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511911	351	Redacted Personal Data	688124

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594107	795.6	Redacted Personal Data	688124
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594000	805.07	Redacted Personal Data	256978
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	33.3	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	4.5	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	2.25	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	12.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	33.3	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	67.5	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	9.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	12.15	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	21.6	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	3.3	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	0.9	Redacted Personal Data	2018644
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479609	6.75	Redacted Personal Data	2018644
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593709	967.69	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622983	349.13	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/03/2014	26622968	2882.32	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593626	412.42	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593830	1520.63	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593808	692.04	Redacted Personal Data	919596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/03/2014	26442569	326.4	Redacted Personal Data	4980686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592971	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467817	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412790	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467816	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521939	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592970	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412791	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521938	286.55	Redacted Personal Data	190926
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593713	1140.46	Redacted Personal Data	5150686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	03/03/2014	26397579	400	Redacted Personal Data	5288687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/03/2014	26412638	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521795	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412647	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592830	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467672	400.75	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594017	2422.74	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593066	402.75	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412889	382.1	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467912	267.47	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522039	402.75	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/03/2014	26521951	343.49	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/03/2014	26412803	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/03/2014	26521953	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/03/2014	26467831	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/03/2014	26467830	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412804	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26592984	358.64	Redacted Personal Data	206244

Body name	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	18/03/2014	26522022	467.54	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522027	270.58	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522025	393.8	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593054	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522024	270.58	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593055	306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412956	576.6	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412955	510.43	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467974	324.82	Redacted Personal Data	3985686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594022	966.09	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593649	455.6	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529683	921.43	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593719	1250.23	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593877	699.72	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529678	802.29	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529669	1279.29	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593926	1448.74	Redacted Personal Data	248133
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490767	1563.5	Redacted Personal Data	5082690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594103	901	Redacted Personal Data	5082690
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26418871	836.4	Redacted Personal Data	5082690
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412637	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592819	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521785	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592820	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521784	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412636	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467661	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412634	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467659	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521786	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467660	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592821	358.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594087	8411.21	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529695	250.71	Redacted Personal Data	176178
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26550552	316.6	Redacted Personal Data	249901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593783	587.91	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593806	3339.72	Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	3	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	5	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	6.3	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.25	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.25	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	10.5	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	12.15	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	4.05	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	1.35	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	5.4	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	1	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	4	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	12.15	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	3	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	2.7	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	3.15	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	10.8	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	12.15	Redacted Personal Data	1706624

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	183.6	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	3.6	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/03/2014	26479556	10	Redacted Personal Data	1706624
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593751	1025.29	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593714	502.71	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522015	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593047	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467894	830.62	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594040	743.42	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593998	861.03	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511875	1140	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594009	930.63	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594109	553.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511874	1300	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593828	1709.52	Redacted Personal Data	3539686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593803	1363.89	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593928	937.67	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593599	1109.33	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593704	1451.51	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593899	1797.09	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593712	1820.17	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622978	2135	Redacted Personal Data	5442691
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467936	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593095	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412913	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522065	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593096	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412914	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467937	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522066	475.97	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593915	1198.06	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593670	662.14	Redacted Personal Data	83838
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593563	979.64	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593798	1174.99	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522006	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412858	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593038	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467883	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529642	862.46	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593820	799.68	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594038	653.53	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593647	375.21	Redacted Personal Data	1848614
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616587	410.68	Redacted Personal Data	123194
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/03/2014	26500587	557.14	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/03/2014	26500589	1303.57	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593999	557.14	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593999	300	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593691	907.07	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593641	1375.59	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593635	397.8	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593679	533.7	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	16.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	2.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	16.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	14.4	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	62.1	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	37.35	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479879	29.25	Redacted Personal Data	2077684

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	3.15	Redacted Personal Data	1706923
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	12/03/2014	26479889	17.1	Redacted Personal Data	1706923
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593862	824.45	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594067	2622.61	Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	6.3	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	6.75	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	2.7	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	12.6	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	99.9	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	20.7	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	8.1	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	90.9	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	4.5	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479739	6.75	Redacted Personal Data	2077678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593669	1249.5	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593822	1264.44	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593752	560.83	Redacted Personal Data	4627686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622964	400	Redacted Personal Data	5442686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26550556	350	Redacted Personal Data	4024686
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616560	831.99	Redacted Personal Data	689759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593743	681.94	Redacted Personal Data	5122686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412712	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592892	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521860	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467737	324.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594083	1392.3	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/03/2014	26369547	488.75	Redacted Personal Data	5289686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592826	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412643	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467666	438.47	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521790	301.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594046	1534.37	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593568	9200.55	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593084	415.31	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522054	415.31	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412908	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593090	387.37	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467931	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522060	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593089	301.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594065	762.57	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593818	795.6	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593988	638.6	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593988	864.96	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593930	1084.99	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593656	795.6	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593678	1958.4	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594020	499.31	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511963	674.59	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593857	753.8	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511962	674.59	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511961	674.59	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/03/2014	26511964	674.59	Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412918	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593098	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412919	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/03/2014	26593101	600.96	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593097	438.47	Redacted Personal Data	2322686

Body name	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	18/03/2014	26522068	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412916	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593100	481.63	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522067	917.97	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467942	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467940	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467938	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412915	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522070	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593102	476.63	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522071	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467939	325.37	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593968	437.14	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593733	909.26	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412899	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522047	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467921	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593078	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593077	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522048	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412898	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467922	400.75	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593944	650.44	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593889	264.71	Redacted Personal Data	1561610
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/03/2014	26605183	400	Redacted Personal Data	5427688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592834	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412649	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521798	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467673	301.29	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593796	1636.18	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594033	4031.43	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593804	1307.06	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622967	400	Redacted Personal Data	1008596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593715	397.22	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593575	1343.49	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593718	1658.86	Redacted Personal Data	4356687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593845	695.95	Redacted Personal Data	917599
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	38.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	24.3	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	10.8	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	18	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	8.1	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	49.5	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	27.45	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	40.05	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	4.5	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	38.7	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	9	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	24.2	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/03/2014	26479648	25	Redacted Personal Data	1706701
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.09	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	3.2	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	10.73	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	1.01	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	0.79	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	6.41	Redacted Personal Data	2018652
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	12/03/2014	26479807	2.54	Redacted Personal Data	2018652

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467821	563.57	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/03/2014	26592974	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/03/2014	26521941	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521943	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	04/03/2014	26412795	666.04	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/03/2014	26412794	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592976	358.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/03/2014	26592973	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	18/03/2014	26521942	409.88	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/03/2014	26467819	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	11/03/2014	26467822	666.04	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593919	1136.57	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593932	534.23	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622986	1071.38	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014	26426858	958.47	Redacted Personal Data	695596
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	22.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	22.5	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	36	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	4.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	99	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	9.45	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	20.25	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	15.3	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	10.8	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	18.9	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	12.6	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	19.8	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	9	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	26.1	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	6.75	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	9	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	4.5	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	12/03/2014	26479775	13.5	Redacted Personal Data	1706814
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593622	426.21	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593763	473.57	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593695	678.3	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522001	372.84	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467878	372.84	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412854	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593034	372.84	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594068	2622.61	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593918	381.53	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593837	1049.58	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593716	541.04	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594044	1150.32	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593869	302.16	Redacted Personal Data	1817621
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	04/03/2014	26412585	2969.92	Redacted Personal Data	5300686
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	14/03/2014	26505645	601.08	Redacted Personal Data	282407
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593728	1394.49	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/03/2014	26530033	1251.81	Redacted Personal Data	5212686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594108	1467.63	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467652	379.06	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521775	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412627	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467651	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26592812	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593069	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467915	286.55	Redacted Personal Data	1452760

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412891	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/03/2014	26593070	312.52	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522041	286.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593939	360.1	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593939	77.16	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593939	143.3	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593617	554.8	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593901	585.58	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521883	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592916	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467761	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467760	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521884	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592915	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412734	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412735	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593961	887.89	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593642	791.37	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593602	357.49	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593781	795.6	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593706	669.12	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593771	1938	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/03/2014	26605184	400	Redacted Personal Data	691278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521989	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521988	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593019	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467865	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412842	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412841	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593020	466.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467866	358.64	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593953	2642.53	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605214	370.24	Redacted Personal Data	280702
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	18.9	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	6.3	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	30.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	4.5	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	1.35	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	9.45	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	13.5	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	5.4	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.7	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	9.9	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	9.9	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	18.9	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	24.3	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	141.5	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	7.65	Redacted Personal Data	1706854

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Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	0.45	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	1.35	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	35.1	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.6	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	1.35	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/03/2014	26479817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521812	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467688	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412663	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592847	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593759	527	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/03/2014	26412941	1071.22	Redacted Personal Data	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594092	795.6	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593079	358.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522049	460.1	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412900	510.43	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467923	324.82	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593734	926.21	Redacted Personal Data	691326
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/03/2014	26518653	702.66	Redacted Personal Data	5391687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594029	1388.32	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592980	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467826	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412802	267.47	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412801	343.88	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592981	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521949	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521948	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467828	301.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	18/03/2014	26518684	354.92	Redacted Personal Data	124420
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	18/03/2014	26518683	327.32	Redacted Personal Data	124420
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593900	641.07	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593910	2238.9	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593826	267.63	Redacted Personal Data	1848615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593685	1359.32	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529672	792.26	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593949	907.27	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522011	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467889	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412863	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593044	415.31	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/03/2014	26605182	400	Redacted Personal Data	5410694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593905	538.66	Redacted Personal Data	3513686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	21/03/2014	26550560	400	Redacted Personal Data	4090686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593565	466.48	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594088	272	Redacted Personal Data	919597
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	8.55	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	9	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	8.55	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	21.6	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	19.35	Redacted Personal Data	1706634

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	9	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	12.15	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	48.6	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	10.35	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	45	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	2.7	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	43.65	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	153	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	27	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/03/2014	26479567	9	Redacted Personal Data	1706634
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593661	1459.43	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467723	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412698	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592880	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521848	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594078	568.29	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529661	1577.83	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593927	4371.43	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593990	795.6	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594007	461.91	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594049	1022.91	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593923	824.01	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593865	312.56	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593676	568.29	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594084	454.63	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593658	1107.57	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593974	310.27	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593982	422.57	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594098	2941.53	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593935	1670.32	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593564	483.04	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593995	2001.63	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593995	227.31	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594097	1363.89	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529641	369.86	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592902	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521869	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467746	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412721	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522074	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467945	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412922	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593105	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467964	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/03/2014	26412945	507.42	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522096	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412946	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593126	267.47	Redacted Personal Data	3707702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593613	4393.14	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594015	2003.21	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467771	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592927	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	21/03/2014	26550602	274.29	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521894	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412745	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593114	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412931	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467954	366.93	Redacted Personal Data	3378686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522084	366.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593736	951.98	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594052	3362.21	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593789	738.77	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	18/03/2014	26521816	854.8	Redacted Personal Data	59158
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467730	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467729	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521853	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412705	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592887	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521854	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592886	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412706	324.18	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	27/03/2014	26605104	300	Redacted Personal Data	689029
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593688	507.23	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511948	982.71	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412835	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593014	320.37	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467859	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593013	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521982	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521983	320.37	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412836	1365.99	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467860	320.37	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593588	4128.57	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593601	918	Redacted Personal Data	2847688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511946	1108.74	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616576	726.22	Redacted Personal Data	103944
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593829	1288.02	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531553	4932.86	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594054	1651.82	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622963	400	Redacted Personal Data	5442687
Solihull MBC	Planning & Development Services	Building Control Holding Account	Fees & Charges	I20000	11/03/2014	26463549	281.67	Redacted Personal Data	5357686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593589	1761.69	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594043	1363.89	Redacted Personal Data	175358
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	21/03/2014	26543825	500	Redacted Personal Data	5396686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593717	636.48	Redacted Personal Data	4816686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593842	1868.32	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616572	724.23	Redacted Personal Data	107573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	17/03/2014	26511910	400	Redacted Personal Data	689071
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521907	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592939	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412759	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467785	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467783	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592940	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412760	320.37	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616586	430.8	Redacted Personal Data	103953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594048	880.84	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593577	558.57	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593705	733.05	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593992	248.69	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593992	117.49	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593797	909.26	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	12/03/2014	26490769	400	Redacted Personal Data	2434698
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593650	340.97	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593827	1584.23	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594053	940.46	Redacted Personal Data	3210704

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Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412694	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521843	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592876	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467719	267.47	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593909	681.94	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593664	922.86	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593762	580.02	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593807	568.29	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014	26426856	265.71	Redacted Personal Data	2232710
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467749	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412726	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592906	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467751	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521874	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521873	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412724	301.29	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593823	5046.57	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593782	998.63	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622984	999.31	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593921	999.31	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593739	2213.69	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593624	1363.89	Redacted Personal Data	4379687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521910	400.75	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592941	400.75	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592942	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412763	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521911	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467786	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412762	400.75	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467788	400.75	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593707	397.8	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593836	1193.4	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593793	1197.38	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593737	1382.3	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594069	1193.4	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529646	771	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593831	1672.12	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594547	1875.97	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593929	795.6	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593914	1915.52	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594050	364.15	Redacted Personal Data	689146
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593593	981	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594012	794.82	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622980	915.1	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	31/03/2014	26622981	1022.91	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593816	876.08	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593825	1836	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594002	340.97	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593951	994.5	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593596	255.73	Redacted Personal Data	689169
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593673	397.8	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593655	892.85	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Regen Schools Project	Other Fees	D52000	12/03/2014	26490548	2600	Redacted Personal Data	4440686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529691	310.99	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593922	596.7	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593879	910.33	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529667	555.58	Redacted Personal Data	77637
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593032	329.82	Redacted Personal Data	270973

Body name	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	18/03/2014	26522000	329.82	Redacted Personal Data	270973
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593587	514.63	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593742	497.71	Redacted Personal Data	3482690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593651	128.7	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593651	202.24	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605112	661.89	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605110	257.4	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593651	695.31	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605111	391.11	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593571	263.35	Redacted Personal Data	2452687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593908	728.57	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593609	1938	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593572	966.09	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593957	647.99	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593799	863.35	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467683	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592841	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412658	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467685	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521805	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412657	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467682	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521807	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592843	1010.45	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412660	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26592842	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26521806	325.37	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593698	494.75	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593916	699.87	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594051	702.59	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593904	791.12	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593768	795.6	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	31/03/2014	26621673	660	Redacted Personal Data	5446689
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412789	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521937	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467815	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592968	301.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593703	625.11	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594066	1573.71	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592956	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467803	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412777	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521927	301.29	Redacted Personal Data	158939
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	17/03/2014	26511578	250	Redacted Personal Data	5380689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/03/2014	26412770	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/03/2014	26467796	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26521918	544.5	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26592951	544.5	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593693	911.25	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593711	596.7	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593615	1442.57	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616567	250.06	Redacted Personal Data	48412
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593672	1065.9	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616584	667.76	Redacted Personal Data	109662
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594100	527.49	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593984	1022.91	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594099	443.02	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593784	583.68	Redacted Personal Data	272974

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	17/03/2014	26511949	1752.94	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594042	1227.25	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593791	1731.57	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	13/03/2014	26500586	275.91	Redacted Personal Data	5161686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593692	1102.57	Redacted Personal Data	5161686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593068	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522040	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467914	438.47	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412890	301.29	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593682	1079.74	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594014	710.36	Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26593115	371.23	Redacted Personal Data	3472687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412654	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521802	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592838	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467679	438.47	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594072	1136.57	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521891	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592923	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412743	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592922	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521890	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467769	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412742	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467768	358.64	Redacted Personal Data	121181
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593907	884	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593611	670.53	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593595	619.29	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594090	2081.72	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616582	410.68	Redacted Personal Data	103432
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593975	641.07	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593967	1591.2	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593659	1032.75	Redacted Personal Data	3210700
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593586	284.14	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531549	702	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593592	816	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412929	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522082	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467952	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593112	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	28/03/2014	26618262	577.5	Redacted Personal Data	5444688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511947	1735.03	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594063	816	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593738	755.38	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467745	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592899	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521868	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/03/2014	26521867	281.9	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592901	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521866	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412719	411.91	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/03/2014	26592900	281.9	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412720	301.29	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467744	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529663	2601.21	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/03/2014	26418872	808.72	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594026	1037.92	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593875	718.13	Redacted Personal Data	1625654

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	26/03/2014	26593574	541.52	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531550	250.71	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594011	544.53	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593621	340	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26593108	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412925	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467948	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26522078	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593788	481.88	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	28/03/2014	26616564	1064.35	Redacted Personal Data	88566
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/03/2014	26543563	275.79	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529670	802.29	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593741	554.8	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593994	632.87	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/03/2014	26522035	415.31	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/03/2014	26593063	415.31	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593911	1290.54	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594101	1890.74	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/03/2014	26500590	1148.45	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593813	2085.8	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593629	428.4	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593853	1770.57	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593750	1193.4	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593696	852.43	Redacted Personal Data	688003
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	28/03/2014	26618261	660	Redacted Personal Data	5444687
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	28/03/2014	26618255	660	Redacted Personal Data	101926
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	11/03/2014	26467800	307.52	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593886	923.49	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593765	3239.23	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593856	724.2	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593700	362.83	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/03/2014	26521818	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/03/2014	26521817	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412667	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26521819	358.64	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/03/2014	26467695	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	04/03/2014	26412668	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26592855	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/03/2014	26467693	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467692	358.64	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/03/2014	26592853	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592854	358.64	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412669	358.64	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593721	442.64	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593646	1037.92	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412882	324.82	Redacted Personal Data	1114596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467908	324.82	Redacted Personal Data	1114596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529697	369.86	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594055	290.65	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593851	1632	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593835	352.39	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594058	2216.31	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593811	1844.5	Redacted Personal Data	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521810	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/03/2014	26521811	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412662	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592846	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/03/2014	26412661	288.03	Redacted Personal Data	40499

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Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467686	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/03/2014	26592845	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/03/2014	26467687	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529685	351	Redacted Personal Data	278761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594059	1999.2	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593620	374.87	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529640	250.71	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593579	795.6	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594035	1989	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593772	266.12	Redacted Personal Data	4059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26592828	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412644	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467670	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26521792	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26521921	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592952	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467797	270.58	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412773	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467798	301.29	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593868	272	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593868	795.6	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529647	334.29	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529702	269.57	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/03/2014	26412692	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	11/03/2014	26467716	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/03/2014	26521842	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/03/2014	26592874	413.64	Redacted Personal Data	92035
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	17/03/2014	26511577	250	Redacted Personal Data	5380688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593667	1313.27	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/03/2014	26592890	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/03/2014	26467734	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/03/2014	26412710	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/03/2014	26521857	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522028	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593056	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467902	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412875	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Kineton Green Primary	Professional Fees	D51000	19/03/2014	26531691	600	Redacted Personal Data	4518686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529645	250.71	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412930	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/03/2014	26467953	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26593113	404.65	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/03/2014	26522083	267.47	Redacted Personal Data	2827687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593748	1244.16	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593833	619.77	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593668	919.75	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593653	5096.21	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593618	584.8	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412856	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522004	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467881	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593036	358.64	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593983	2296.26	Redacted Personal Data	131215
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	28	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	16.2	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	18	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	4.5	Redacted Personal Data	1706725
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	12/03/2014	26479675	12.6	Redacted Personal Data	1706725

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Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412948	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26593129	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/03/2014	26522100	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26593128	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593130	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412947	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412949	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/03/2014	26522098	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522099	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/03/2014	26467966	324.82	Redacted Personal Data	3707703
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593834	641.07	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594089	369.29	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593606	685.44	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593824	2065.5	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593965	1573.71	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/03/2014	26426861	584.57	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593590	186	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593590	345.43	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593590	236	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593913	291.43	Redacted Personal Data	3524690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	12/03/2014	26490761	800	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	31/03/2014		262.8	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/03/2014		332.1	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/03/2014		260.1	Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	31/03/2014		311.4	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Car Allowances: Officers	C10000	31/03/2014		326.4	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/03/2014		603.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Officers Expenses	D61000	31/03/2014		854.63	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	31/03/2014		263.25	Redacted Personal Data	Expenses Claimant
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	31/03/2014		346	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593902	585.58	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593790	4638.57	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/03/2014	26622965	300	Redacted Personal Data	692606
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593958	816.34	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593769	1133.85	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594085	3503.36	Redacted Personal Data	692632
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/03/2014	26592823	267.47	Redacted Personal Data	8841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593785	1037.12	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593645	1363.89	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511950	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511951	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593955	1761.69	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594016	1136.57	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593989	1245.32	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593598	359.03	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593870	749.7	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593745	2879.31	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594106	612	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593648	710.36	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593746	1169.94	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/03/2014	26412751	285.18	Redacted Personal Data	126622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593948	1818.51	Redacted Personal Data	60581
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/03/2014	26592869	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/03/2014	26467710	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/03/2014	26412685	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/03/2014	26592867	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/03/2014	26412686	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/03/2014	26467711	400.75	Redacted Personal Data	87537

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	26/03/2014	26594013	760.14	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593608	846.31	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593795	710.36	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593996	3118.5	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593632	1900.79	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593858	1292.87	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412905	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593086	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522057	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522056	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593087	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467928	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412906	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467929	301.29	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593881	322.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/03/2014	26467970	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/03/2014	26522102	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/03/2014	26593132	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/03/2014	26412951	286.55	Redacted Personal Data	3731692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/03/2014	26605108	347.66	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26594001	1708.99	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593892	625.11	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593753	1797.09	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593871	521.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593726	447.8	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/03/2014	26412896	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/03/2014	26467919	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/03/2014	26593074	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/03/2014	26522045	358.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/03/2014	26593687	852.43	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26619748	300	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26619748	100	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26619748	300	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26619748	100	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/03/2014	26619743	1600	Redstor	181538
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	31/03/2014	26621547	48.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/03/2014	26420571	1112.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	31/03/2014	26621547	300.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	31.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	13.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	13.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	8.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	13.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/03/2014	26621547	15.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	25/03/2014	26590749	1960	Reflections	10840
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490612	853.72	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490613	1175.44	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	14/03/2014	26507712	707.78	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/03/2014	26533003	1248.84	Regents Court	145257
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Grant & Subscription (SCITT)	D92000	18/03/2014	26519122	3000	Renewal Christian Centre	83678
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	31/03/2014	26621690	622	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	13/03/2014	26495591	162.5	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	17/03/2014	26511977	98	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	17/03/2014	26511977	182	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/03/2014	26495591	87.5	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	05/03/2014	26419285	230	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	10/03/2014	26453547	202.35	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	10/03/2014	26453547	131.31	Rentokil Initial UK Ltd	51545

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	06/03/2014	26431913	1282.96	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/03/2014	26533004	1395.84	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/03/2014	26480184	255.35	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	05/03/2014	26419292	400	Richard Brooke	152609
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	470	Richard Oneill	4850686
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	490	Richard Oneill	4850686
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	482	Richard Oneill	4850686
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	19/03/2014	26530558	-490	Richard Oneill	4850686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/03/2014	26605017	500	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/03/2014	26605220	500	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	28/03/2014	26619564	236	Richardson Business Equipment	2077649
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	20/03/2014	26539783	872	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/03/2014	26539783	421.86	Richmond Medical Practice	691678
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/03/2014	26539783	420.1	Richmond Medical Practice	691678
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	25/03/2014	26588960	982.39	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	Rental/Lease Of Equipment	D12000	26/03/2014	26600662	715.24	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	05/03/2014	26419675	226	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	07/03/2014	26433609	458.47	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	19/03/2014	26529965	402	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	25/03/2014	26588959	249.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Photocopying	D40001	06/03/2014	26431951	428.79	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	28/03/2014	26619593	446.82	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	26/03/2014	26594154	360	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	25/03/2014	26590605	-457.98	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463600	300	Ridgewood School	96761
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	27/03/2014	26603721	5794	Rio Asphalt & Paving Co Ltd	7547
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/02/2014	PC73188	1501.29	Ripe NCC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/03/2014	26535572	504.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	25/03/2014	26590634	1374.95	Rising Stars UK Ltd	78146
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617849	8500	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617849	1000	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617852	4000	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	28/03/2014	26617852	34000	Risual Ltd	5360697
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/03/2014	26535555	87841.16	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	24/03/2014	26568560	8937.84	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/03/2014	26535554	52817.13	Rivendell Leisure Ltd	134409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490771	3503.64	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490772	3551.24	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/03/2014	26525599	650	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	03/03/2014	26397644	525	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	03/03/2014	26397645	-472	Road Angel Fleet	3211687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/03/2014	26617861	350	Road Safety GB	268081
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/03/2014	26416576	2200	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/03/2014	26512078	345.68	Robert Scott & Sons Ltd	57290
Solihull MBC	Adult Social Care	Public Health Leadership	Other Fees	D52000	04/03/2014	26412605	254.23	Robinsons International Removals	256797
Solihull MBC	Adult Social Care	Public Health Leadership	Other Fees	D52000	04/03/2014	26412605	254.23	Robinsons International Removals	256797
Solihull MBC	Adult Social Care	Public Health Leadership	Other Fees	D52000	04/03/2014	26412605	-254.23	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	11/03/2014	26476795	265.77	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	19/03/2014	26531800	103.09	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	19/03/2014	26531800	10.92	Rocom Group Ltd	16106
Solihull MBC	Adult Social Care	ASC - Joint Stores	Telephones	D30000	19/03/2014	26531800	101.24	Rocom Group Ltd	16106
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	13/03/2014	26500624	750	Rodgers Leask Ltd	3902687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/03/2014	26592550	570	Room 9 Media	2398689
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	05/03/2014	26419626	1368	Rotadex Systems Ltd	63769
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/03/2014	26418745	895.11	Royal Mail	7602
Solihull MBC	Children & Education Services	Adoption Team	Postage & Courier Services	D43000	26/03/2014	26594551	260.84	Royal Mail	7602
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	10/03/2014	26446553	492	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	10/03/2014	26451570	386	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	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	27/03/2014	26604967	234	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	04/03/2014	26405738	987	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	105	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	IT Equipment & Software	D32000	13/03/2014	26495970	667	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	630	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603673	350	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	245	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	70	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603673	91	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	55	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618454	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	04/03/2014	26405738	323	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603674	126	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	84	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603672	350	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603674	630	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618455	270	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	28/03/2014	26618455	180	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603673	35	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/03/2014	26603675	490	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	10/03/2014	26451611	590	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495830	6494.25	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495831	2796.5	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/03/2014	26431561	36288	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/03/2014	26431561	5376	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014	26431561	25536	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/03/2014	26431566	-35532	Rugeley Horizon Priory	1714618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419234	2788.4	Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530004	3087.16	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	17/03/2014	26512060	21117	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	04/03/2014	26405696	350	Ruth Bell	53146
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	20/03/2014	26533019	230	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	25/03/2014	26592589	420	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26552550	420	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	25/03/2014	26592587	600	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	05/03/2014	26419597	600	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	19/03/2014	26530586	297	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	13/03/2014	26495641	324	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	13/03/2014	26495639	675	Ruth Peaker	4143686
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	19/03/2014	26530575	340	RW Clearance	191721
Solihull MBC	Planning & Development Services	Houses	Other Fees	D52000	26/03/2014	26600644	600	RW Clearance	191721
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	12/02/2014	PC57743	495	S A Carpets And Flooring	Purchase Card Supplier
Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/03/2014	26475556	413.6	S Kelly	5341687
Solihull MBC	Environmental and Regulatory Services	Ext To Widney Manor Cem	Contractors	Y21000	07/03/2014	26432569	910	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543845	2925	S P Fisher Landscapes	7656
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	21/03/2014	26543846	1114.15	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543845	695	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543844	1350	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/03/2014	26543845	2200	S P Fisher Landscapes	7656
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	05/03/2014	26418574	245	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26623055	3077.99	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	17/03/2014	26511583	3673.83	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	31/03/2014	26623166	4655	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	31/03/2014	26622884	3715	Safeguarding Momentum	279559

Body name	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	10/03/2014	26458551	668.35	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/03/2014	26458548	1216.5	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/03/2014	26432620	1573.39	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531563	979.65	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/03/2014	26432623	633.55	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	27/02/2014	PC50907	224.69	Safety First Aid - Mot	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495847	375	Sally Olivier	5030687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426853	450	Sally Olivier	5030687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/03/2014	26495846	450	Sally Olivier	5030687
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	27/03/2014	26605003	400	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419094	913.16	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419095	949.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419097	998.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419088	1178.83	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419092	931.6	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419093	1261.2	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419090	989.52	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419091	988.2	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419096	803.12	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419098	361.26	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419089	-1021.65	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26518696	285.93	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/03/2014	26476785	381.24	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26518696	292.85	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	18/03/2014	26518696	-292.85	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	28/03/2014	26617892	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	18/03/2014	26525592	3387.86	Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	31/03/2014	26621618	4822.52	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/03/2014	26531801	19185	Sapphire	3203695
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555576	2020.88	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555557	1561.88	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555555	2601	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555575	1568.25	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555577	2448	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555578	1421.63	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26555556	1568.25	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	24/03/2014	26582549	-1185.75	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	17/03/2014	26511558	900	Sarah King	145129
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	17/03/2014	26511557	1125	Sarah King	145129
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	04/03/2014	26413012	8800	Sarah Webb	3663688
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	04/03/2014	26413012	4400	Sarah Webb	3663688
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	04/03/2014	26413012	2000	Sarah Webb	3663688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26543774	15	Sartoris Products Ltd	2180686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	26543774	320	Sartoris Products Ltd	2180686
Solihull MBC	Adult Social Care	LD - Provider Management	IT Equipment & Software	D32000	14/03/2014	26507628	904	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	50	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	21/03/2014	26543836	7584	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	312	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	154	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2014	26543836	50	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/03/2014	26543836	800	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/03/2014	26618460	3542	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/03/2014	26507628	25	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619713	615	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/03/2014	26585619	225	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/03/2014	26585621	362.5	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/03/2014	26619712	615	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/03/2014	26585619	577.5	School Drinks UK	5427686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/03/2014	26603981	540	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	Forest Oak	Vehicle Fuel	C41000	18/03/2014	26518610	550	School Software Company.com Ltd	285266
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	25/03/2014	26588786	14750	Schools Health Education Unit Ltd	30559
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/02/2014	PC45610	248.07	Scientific & Chem	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2014	26592810	590.9	Sci-Mart Ltd	95562
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529926	980.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529845	1556.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529856	3132.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529860	1278.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529869	2492.2	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529870	2244.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529882	977.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529887	1091.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529889	852.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529897	2217.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418706	1930.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418713	4203.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418736	3288.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418776	663.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418787	1140.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418793	2132.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418815	831.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418818	1340.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418827	1804.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418836	2513.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418845	776.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418848	513.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529886	670.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418777	528.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418781	533.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418783	705.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418785	1457.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418799	678.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418810	2165.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418831	1335.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418841	882.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418755	1431.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529815	3623.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529819	7634.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529921	1617.6	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529932	1072.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529844	1195.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529861	584.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529868	1621.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418704	7134.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418730	1832.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418734	5610.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418786	743.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418797	1324.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418811	361.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418826	1708.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418838	1010.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418840	1025.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418843	799.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418757	747.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418760	643.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418762	471.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26418764	1632.36	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	05/03/2014	26418830	242.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529818	2205.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529906	308.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529913	475.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26529925	2583.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419569	-767.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419568	-3125.6	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531641	-845.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531644	-1458.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531646	-513.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419571	-913.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531642	-404.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531643	-365.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/03/2014	26531645	-468.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419567	-246.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	05/03/2014	26419570	-799.78	Scottish & Southern Energy	223412
Solihull MBC	Adult Social Care	Senior Management Group	Furniture & Equipment	D10000	06/02/2014	PC00176	242	Scottish Book Source L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601682	294.08	Scottish Friendly Asset Managers Ltd	1153656
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	31/03/2014	26621939	671.2	Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	60	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	1159.03	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	-1219.03	Seddon Garden Machinery	133907
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000	18/03/2014	26519133	1219.03	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/03/2014	26491781	449	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605061	245.84	Selco Builders Warehouse	260197
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418556	219.5	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	Kington Green Primary	Building Maint Day To Day	B31001	24/03/2014	26585618	219.03	Selco Trade Centre Ltd	72018
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539637	379.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	26/03/2014	26603633	1260	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/03/2014	26530136	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	07/03/2014	26432562	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/03/2014	26420566	1199.8	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590703	262.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590704	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539640	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	05/03/2014	26420566	128.55	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/03/2014	26480197	182.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/03/2014	26480202	93.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2014	26530131	11	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/03/2014	26432560	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/03/2014	26432560	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	07/03/2014	26432564	939.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	07/03/2014	26432565	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/03/2014	26530132	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2014	26530135	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480181	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539643	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	05/03/2014	26420566	113.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/03/2014	26405731	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/03/2014	26530136	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	25/03/2014	26590735	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480181	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480195	453.66	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480196	799.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480196	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480198	147.08	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590704	217.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539583	759.92	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539637	83.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539646	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	31/03/2014	26623047	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480197	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/03/2014	26480201	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	12/03/2014	26480202	31	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/03/2014	26432563	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/03/2014	26530131	1195.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/03/2014	26530131	163.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/03/2014	26590735	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	20/03/2014	26539585	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	25/03/2014	26590703	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590771	113.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	26/03/2014	26603632	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/03/2014	26480203	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/03/2014	26432562	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	19/03/2014	26530133	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	25/03/2014	26590735	1206.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480198	495	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/03/2014	26480180	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/03/2014	26590771	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	26/03/2014	26603632	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539633	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480201	1350	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/03/2014	26432565	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/03/2014	26432565	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	31/03/2014	26623047	140.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480202	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	26/03/2014	26603633	217.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	04/03/2014	26405731	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	31/03/2014	26623020	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2014	26530133	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	19/03/2014	26530135	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/03/2014	26480180	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539610	372.24	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/03/2014	26480199	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/03/2014	26539643	759.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539646	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539581	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539585	264	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	20/03/2014	26539591	1019.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539610	20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539633	167.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/03/2014	26480203	1395	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	25/03/2014	26590731	1090.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/03/2014	26530132	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/03/2014	26539581	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/03/2014	26539583	187.2	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490555	4080.72	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490556	4998.28	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490845	401.8	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490554	6168.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490557	6087.76	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490559	5561.06	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490558	4226.4	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	04/03/2014	26413000	600	Senplus	5294686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490581	9105.56	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490582	7820.32	Sense	7733

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	12/03/2014	26490580	7294	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/03/2014	26459554	4489.24	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/03/2014	26459555	803.12	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26495853	11937.44	Serenity	2072655
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/03/2014	26468011	4870	Service Point Print Management	229926
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Advertising/Publicity/Promotion	D93000	25/03/2014	26593182	3035	Service Point UK Accounts	12787
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/03/2014	26450569	2700	Service Point UK Accounts	12787
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/03/2014	26604052	1557.4	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530042	775	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530045	225	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530047	1312.5	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530045	225	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	19/03/2014	26530048	1225	Sevacare (UK) Ltd	3484687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Water	B12000	14/02/2014	PC85941	430.58	Severn Trent Water	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	04/03/2014	26416556	2245.18	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	06/03/2014	26432073	95297.11	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	10/03/2014	26450575	520.91	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/03/2014	26531633	3575.96	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	19/03/2014	26531631	339.1	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Water	B12000	10/03/2014	26451602	5517.52	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	24/03/2014	26578549	523.5	SG World Ltd	132275
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	18/03/2014	26518569	319.1	SG World Ltd	132275
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	27/02/2014	PC52097	391.19	SGI Industries Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419076	9983.6	Sharmer Fields House	688949
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	9.77	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	184.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	133.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	121.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	184.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	69.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	2.8	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	69.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	121.5	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	9.77	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	29.2	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	133.75	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	25/03/2014	26593193	2.8	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	25/03/2014	26593193	29.2	Shaw & Sons Ltd	7763
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490584	600	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490583	6233.84	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26495566	391	Shaw Healthcare Group Ltd	3367691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529700	401.14	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529690	438.75	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529653	250.71	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529655	852.43	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529699	2526	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529662	444.6	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/03/2014	26543562	250.71	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529668	354.94	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529692	351	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529671	4061.57	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529654	451.29	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26529658	902.57	Shaw Trust	62837
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463601	600	Sheepy Magna Primary School	4502687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/03/2014	26401554	918	Sheffield Teaching Hos NHS	687886
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	05/03/2014	26419299	6172.37	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/03/2014	26605166	8759.52	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605167	10590.36	Shelton Care Ltd	108364

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 - Day Care Block	ASC - Day Care	E20010	03/03/2014	26397647	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	05/03/2014	26419303	76018.34	Shirley Advance	2675687
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	28/03/2014	26618326	8755	Shirley Community Association	7796
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	28/03/2014	26619738	8938	Shirley Community Association	7796
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	19/03/2014	26530170	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	05/03/2014	26419698	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	06/03/2014	26426791	181.5	SHL (UK) Ltd	105747
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	06/03/2014	26426791	181	SHL (UK) Ltd	105747
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	27/03/2014	26603953	2008.33	Shropshire Council	281840
Solihull MBC	Children & Education Services	Marston Green Inf	Telephones	D30000	12/03/2014	26480158	960	Shropshire Phones & Data Ltd	5360694
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	10/03/2014	26450573	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	07/03/2014	26432559	943	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	20/03/2014	26532799	368	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	19/03/2014	26531617	511	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	05/03/2014	26419660	657	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/03/2014	26460711	238.95	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	28/03/2014	26619733	539.89	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	14/03/2014	26507640	14212.49	Siemens Traffic Control	203958
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	14/03/2014	26508648	1773.95	Sight & Sound Technology Ltd	275718
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/03/2014	26400592	442.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/03/2014	26419762	1360.85	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/03/2014	26400592	442.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	26/03/2014	26600581	294.9	Sign Loop Interpreting Services	767596
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/03/2014	26599077	1125.2	Signpost Inclusion	1122604
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26604069	548	Signpost Solutions Ltd	147828
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/03/2014	26529839	301.15	Signpost Solutions Ltd	147828
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	18/03/2014	26522548	322.5	Silk Group Ltd	270378
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	25	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26401569	305.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/03/2014	26401569	-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	10.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521564	540	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/03/2014	26521564	540	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	300	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26604917	-1.7	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/03/2014	26415565	675.34	Simmonsigs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26495584	1630.8	Simmonsigs Ltd	11415
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26603688	700	Simplymed Ltd	5379691
Solihull MBC	Children & Education Services	Merstone	Training	A32000	24/03/2014	26583551	330	Sinfats	7833
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490593	1171.52	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490600	1703.52	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26531712	2500	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490598	921.48	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490585	970.48	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490590	933.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490589	915.6	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/03/2014	26495590	353.92	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490586	1084.44	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490587	1663.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490599	764.4	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26531711	2500	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26531724	285	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490592	970.76	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490595	942.76	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490591	970.48	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490588	1349.6	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490594	932.68	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490596	596.68	Sir Josiah Mason Trust	7836

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603584	326.4	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603583	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603581	2277.81	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603580	567.54	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603582	2725.44	Sir Josiah Masons Trust	57440
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531560	680	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	18/03/2014	26520570	415.26	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531569	304.15	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418555	831.87	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531570	29352.99	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531570	2412.02	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531566	1372.43	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	18/03/2014	26518563	415.26	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531564	2570.43	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	19/03/2014	26531569	451.7	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	20/03/2014	26535582	211	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	14/03/2014	26509579	308	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	18/03/2014	26518954	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	04/03/2014	26408551	450	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	11/03/2014	26460932	378	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	13/03/2014	26495724	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	05/03/2014	26419710	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	11/03/2014	26460552	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	05/03/2014	26419291	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/03/2014	26445568	220.96	Smart Kids (UK) Ltd	17327
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	28/03/2014	26618466	1000	Smartline International Ltd	5246686
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	11/03/2014	26460899	914.4	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/03/2014	26585615	24	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/03/2014	26585615	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	88.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	96	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	88.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	29.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	48	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	88.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/03/2014	26585615	48	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	24	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	12/03/2014	26490810	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/03/2014	26585615	48	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/03/2014	26585615	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	28/03/2014	26619616	284	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	28/03/2014	26619616	179	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	28/03/2014	26619616	99	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26605221	320.4	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26605221	140.5	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26605221	505.2	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26605221	100	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/03/2014	26605221	378.72	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	25/03/2014	26588778	15	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	25/03/2014	26588778	17.7	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	22.38	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	55	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	25/03/2014	26588778	31.95	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	11/03/2014	26460595	155.97	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	20.76	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	8.58	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	79.83	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	11/03/2014	26460595	24.5	Smiths Wood Sports College	144225

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	30.83	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	11/03/2014	26460595	15	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	11/03/2014	26460595	9	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	250	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	20	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	4	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	12.94	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	20.52	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	25/03/2014	26588778	44.15	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	25.47	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	3.5	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	26460595	21.14	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/03/2014	26588778	209.5	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	14/03/2014	26509587	2138.2	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	25/03/2014	26588703	1500	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	26/03/2014	26600671	250	Social Care Pathways	4450687
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	26/03/2014	26600670	356.4	Social Care Pathways	4450687
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	18/03/2014	26525602	1440	Socitm Ltd	96472
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	21/03/2014	26543816	3371.63	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Other Contracted Services	E29000	24/03/2014	26568567	1850	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/03/2014	26460731	3037.5	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	26/03/2014	26603651	300	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	11/03/2014	26460644	368	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	11/03/2014	26460644	370	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	-2.16	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-5.26	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	91.48	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	0.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/03/2014	26621631	89425.86	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	-306.8	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-307.66	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	331.89	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	1.15	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	-586.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	90012.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/03/2014	26621631	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	-1967.43	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	5.26	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/03/2014	26621631	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/03/2014	26621631	305119.76	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	-0.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	301879.87	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	307.66	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	302731.51	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	5177.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/03/2014	26621631	299741.39	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/03/2014	26428547	306.8	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	-1.15	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-33.74	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/03/2014	26428547	-1972.99	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	-7.35	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/03/2014	26621631	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	1128.42	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	06/03/2014	26428547	-91.48	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	05/03/2014	26419276	9943.06	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/03/2014	26603586	5202.12	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/03/2014	26603585	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/03/2014	26603587	1057.46	Solihull Care Housing Association Ltd	27239

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	27/03/2014	26605118	634.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605115	260.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511927	576.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605121	351.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605117	850.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/03/2014	26401566	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/03/2014	26401566	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	03/03/2014	26401573	3333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	03/03/2014	26401572	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	03/03/2014	26401571	2916.67	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426846	3445	Solihull Childrens Special Needs Association	222708
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449610	546	Solihull Childrens Special Needs Association	222708
Solihull MBC	Cultural & Related Services	Active women	Training	A32000	06/03/2014	26432049	741.12	Solihull Christian Fellowship	24864
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/03/2014	26495577	32722	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530146	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530150	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530149	1500	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	18/03/2014	26522549	6585	Solihull College	7876
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Training	A32000	13/03/2014	26495748	635	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/03/2014	26530147	1500	Solihull College	7876
Solihull MBC	Central Services to the Public	Director Commissioning	Room Hire/ Premises Hire	D95000	18/03/2014	26519138	796	Solihull College	7876
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/03/2014	26495580	33017	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	20/03/2014	26539743	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	24/03/2014	26585560	343	Solihull College	7876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	19/03/2014	26531760	208.33	Solihull College	7876
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	20/03/2014	26539256	43875	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26518997	1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519003	2344909	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	21/03/2014	26543646	1539687	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	18/03/2014	26525558	13500	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	13/03/2014	26495893	3258.73	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	20/03/2014	26539255	26214.5	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	18/03/2014	26525558	18863	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	21/03/2014	26543654	2600	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	20/03/2014	26539256	106172.5	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519003	1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519003	2344909	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	24/03/2014	26568558	52517.5	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew Regs	Grants	Y41000	13/03/2014	26495893	63492.83	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Focus Area Grants	Grants	Y41000	13/03/2014	26495893	5600.14	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519005	-2344909	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519005	-1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519000	-1539687	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	18/03/2014	26519000	-2344909	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/03/2014	26603588	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	18/03/2014	26521556	389.7	Solihull Conservation Volunteers	104308
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/03/2014	26531717	3850.34	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/03/2014	26369560	399.62	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/03/2014	26419609	411.42	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/03/2014	26490704	399.84	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525607	500	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26521754	322.77	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	18/03/2014	26521972	368.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/03/2014	26476779	14514.86	Solihull Life Opportunities	230266
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	27/03/2014	26608551	625	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Yorkswood J&I	Business Rates	B20000	25/03/2014	26591549	1080.94	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/03/2014	26603589	1861.12	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	14/03/2014	26505556	1200	Solihull Moors Football Club Ltd	188158

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	Environmental Protection	Other Transport Costs	C42000	10/03/2014	26451554	241.5	Solihull Vehicle Service Centre	3628686
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	04/03/2014	26413039	750	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	25/03/2014	26592630	1560	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/03/2014	26419557	7832	South Quay Travel In Leisure	2073651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490553	3209	Southside Care Group	693641
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	1495.5	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	03/03/2014	26399611	549	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	1799.98	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	-304.49	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	03/03/2014	26399615	822.82	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	-1799.98	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	3599.97	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	17/03/2014	26514557	-1495.5	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Central Services to the Public	CSW Resilience	Clothing & Uniforms	D91000	20/03/2014	26539759	471.6	SP Services (UK) Ltd	243056
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/03/2014	26505550	2408.63	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/03/2014	26505551	286.06	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/03/2014	26505549	881.14	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	27/03/2014	26605021	800	Specialising In Sport	66274
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	03/03/2014	26401548	850	Specialising In Sport	66274
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	11/03/2014	26476661	521.15	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	17/03/2014	26512069	3400	Specsavers Optical Superstores Ltd	222235
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff	A35000	20/03/2014	26539662	960	Sport Development UK Ltd	231683
Solihull MBC	Children & Education Services	Kineton Green Primary	Professional Fees	D51000	24/03/2014	26585609	275	Sport Development UK Ltd	231683
Solihull MBC	Cultural & Related Services	Leisure	Grant & Subscription (SCITT)	D92000	27/03/2014	26608592	2500	Sport Solihull	4996687
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	20/03/2014	26534550	419.4	Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Flamingo Club	Professional Fees	D51000	20/03/2014	26533547	840	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	20/03/2014	26535600	810	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	20/03/2014	26533547	945	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Flamingo Club	Professional Fees	D51000	20/03/2014	26535600	720	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	27/03/2014	26607572	1610	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/03/2014	26543833	17222	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/03/2014	26543832	26882	Spurgeons	214480
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/03/2014	26511681	349	SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/03/2014	26460815	250	SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/03/2014	26413055	1051	St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	St Alphege Inf	General Creditors	S00000	04/03/2014	26413055	450	St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449584	4845.75	St Alphege Pre School	82095
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490601	1331.68	St Annes Court Care Ltd	3706686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	12	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	42.03	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	24/03/2014	26585563	17.49	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	8.29	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	3.59	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	13.45	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	33	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	5.41	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	24/03/2014	26585563	14	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	51.38	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	12	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	29.16	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	26585563	6.64	St Annes School Fund	77372
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495836	304.5	St Augustine's Pre-School	118693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449589	1683.5	St Augustine's Pre-School	118693
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463602	300	St Augustine's School	80400
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	13/03/2014	26495942	26000	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/03/2014	26603591	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/03/2014	26603590	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419101	1107.19	St Bernards Residential Care Home Ltd	7961

Body name	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	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-240	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2873.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4173.85	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-2873.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26546549	-4623.33	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	19/03/2014	26531791	-37485	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	28/03/2014	26618318	19367.25	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/03/2014	26621557	516.31	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490625	1160.52	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	19/03/2014	26531791	37485	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490624	1282.52	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490627	1399.8	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	19/03/2014	26531791	37485	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	28/03/2014	26618318	41501.25	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490626	999.57	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600681	420	St Ives Chambers	238993
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590643	780	St Ives Chambers	221833
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/03/2014	26605048	1080	St Ives Chambers	3954687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/03/2014	26590671	612.42	St Ives Chambers	77883
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600682	648	St Ives Chambers	64937
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600680	6900	St Ives Chambers	198358
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/03/2014	26600678	360	St Ives Chambers	5282687
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	19/03/2014	26529935	230	St John Ambulance	7981
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	19/03/2014	26531714	34763.22	St Leonards Day Centre	7988
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426834	2900	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449579	2961.87	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463603	300	St Marks Catholic School	4322686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490628	1297.8	St Martins Residential Homes Ltd	3862702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449554	4688.25	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449553	3775.62	St Martins School	7992
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463604	300	St Matthews Academy	4335687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511865	1000.04	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511861	970.56	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511863	855.56	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511868	1132.96	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511867	1000.04	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511862	930.04	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511866	991.64	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511864	907.52	St Michaels Home	7999
Solihull MBC	Children & Education Services	EIMS Service Package	Reimbursements & Contributions	I23000	31/03/2014	26623081	337.2	St Patricks CE Primary Academy	419596
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	06/03/2014	26426854	1500	St Peters Rc School Fund Account	5317688
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	13/03/2014	26495668	350	St Peters School	12940
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622894	420	St Philips Chambers	5328688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622887	420	St Philips Chambers	5328688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590668	960	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622896	600	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590636	1020	St Philips Chambers	52997
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	31/03/2014	26622903	3300	St Philips Chambers	238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/03/2014	26590702	900	St Philips Chambers	4858686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463571	300	St Thomas Aquinas Catholic School	162218
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/03/2014	26581734	295.04	STA Publications	2071647
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/03/2014	26507624	278.87	STA Publications	2071647
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/03/2014	26500662	255.35	STA Publications	2071647
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	20/03/2014	26534553	4918.75	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	20/03/2014	26534556	340	Staffordshire County Council	8015

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	Other Fees	D52000	20/03/2014	26535593	0.1	Stage Electrics	9516
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/03/2014	26535593	303.2	Stage Electrics	9516
Solihull MBC	Adult Social Care	ASC - Joint Stores	Building Insurance	B41000	24/03/2014	26582570	1001.12	Standard Life Investments Ltd	2239705
Solihull MBC	Adult Social Care	ASC - Joint Stores	Rents For Premises	B22000	24/03/2014	26582569	11925.78	Standard Life Investments Ltd	2239705
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490629	894.88	Standon House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	05/03/2014	26419309	371.76	Stanford Marsh Ltd	8020
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Furniture & Equipment	D10000	04/03/2014	26413306	990	Stanley James	23311
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	26/03/2014	26600683	640.46	Staples Direct	38923
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	26531635	323.72	Staples Direct	38923
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	05/03/2014	26419723	480	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	20/03/2014	26540558	1359	Stechford Glass	8042
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	20/03/2014	26540557	355	Stechford Glass	8042
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533031	975	Stepping Stones Nursery	278857
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449566	3556.87	Stepping Stones Pre-School	11113
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	26/03/2014	26600587	1109.59	Sterling International Brokers Ltd	268581
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	10/03/2014	26451560	262.92	Steve Morgan	174701
Solihull MBC	Central Services to the Public	Statutory Complaints	Other Fees	D52000	03/03/2014	26369553	3396.2	Steve Rice	4176687
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	10/03/2014	26445598	59.55	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	10/03/2014	26445598	283.5	Stevens Motoring Services Ltd	1710625
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	28/03/2014	26619688	2538	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	28/03/2014	26619688	74	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	24/03/2014	26581747	497	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26491807	486.08	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431722	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431720	2044.56	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530022	2010.66	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530023	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/03/2014	26603593	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/03/2014	26603594	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431718	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Respite	E20002	27/03/2014	26605204	1331.84	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431714	1866.48	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431717	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530027	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530024	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431715	2360.12	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431721	2359.84	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530028	2057.95	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431719	1844.92	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530026	2263.8	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530029	2074.83	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530025	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431716	1874.04	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/03/2014	26603592	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605205	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/03/2014	26605206	2042.46	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	D10000	27/03/2014	26604842	360	Streetwise UK	4442688
Solihull MBC	Adult Social Care	Coombes House Demolition	Consultants	Y31000	04/03/2014	26412606	1550	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	07/03/2014	26432591	702	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	11/03/2014	26460549	702	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	28/03/2014	26618388	1228	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	21/03/2014	26543755	1054.3	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	31/03/2014	26622847	657.63	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449573	315	Sue Mortimer	49552
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426831	1950	Sue Mortimer	49552
Solihull MBC	Children & Education Services	Merstone	Training	A32000	17/03/2014	26511822	606.5	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490631	1928.8	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490632	1928.8	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	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	-16.26	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531802	292	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	2615	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531807	262	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531808	262	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	16.26	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2014	26617862	262	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26530595	228	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/03/2014	26619745	320	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603665	311.26	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/03/2014	26531805	2796	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/03/2014	26603666	-295	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490630	3186.68	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490648	767.48	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490649	545.16	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490647	1261.12	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490650	1838.76	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490646	1273.44	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/03/2014	26413551	965.85	Super Stickers	8090
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	28/03/2014	26618473	380	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618336	100.59	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	11/03/2014	26476771	135.74	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618336	71.94	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/03/2014	26618336	100.59	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	11/03/2014	26476771	103.33	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	13/03/2014	26495864	657	Surety	231690
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	14/03/2014	26505553	5548.97	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	20/03/2014	26535616	9092	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	05/03/2014	26419287	302.5	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	20/03/2014	26535616	364	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	24/03/2014	26555554	3348	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	Regeneration Dtc	Consultants	Y31000	31/03/2014	26621633	1500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	25/03/2014	26588724	600	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	31/03/2014	26623061	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26401560	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/03/2014	26419738	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/03/2014	26432074	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	19/03/2014	26529629	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	19/03/2014	26529588	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26397687	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/03/2014	26512037	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/03/2014	26400606	840	Swiis	60635
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	28/03/2014	26619567	104	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitri Materials	B40002	28/03/2014	26619567	155.58	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	28/03/2014	26619566	505.01	Swimming Pool Services Ltd	8113
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	18/03/2014	26524548	552.42	Symology Ltd	8120
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	31/03/2014	26621940	1920	Symology Ltd	8120
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/03/2014	26603706	793.95	System Solutions (NE) Ltd	2668736
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2310	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	385	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	90	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	40	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1954.4	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	700	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	980	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1736	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1800	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	25/03/2014	26590691	1470	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	714	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	70	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	70	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622888	80	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/03/2014	26446555	40	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1344	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1053	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1500	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1764	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	868	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1344	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1722	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1147	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1050	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1302	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1512	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1176	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	10/03/2014	26446555	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/03/2014	26446555	60	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1148	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1020	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	868	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2268	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1890	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1806	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	1400	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	1710	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622888	150	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26446555	435	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	31/03/2014	26622888	648	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	31/03/2014	26622888	45	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/03/2014	26446555	25	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	31/03/2014	26622888	600	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	31/03/2014	26622888	400	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	31/03/2014	26622888	1260	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1800	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1036	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	966	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	966	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	1204	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/03/2014	26426903	340	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1722	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	1560	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2100	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/03/2014	26590691	2016	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467648	2586.92	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	11/03/2014	26467649	4462.08	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531764	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/03/2014	26426879	549.1	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/03/2014	26531765	1011.5	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/03/2014	26495586	386.54	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/03/2014	26603938	274.55	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/03/2014	26511632	397.38	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/03/2014	26451638	354.03	Take-A-Break	78141

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	24/03/2014	26586628	563	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	24/03/2014	26586628	563	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	198.25	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Fees	D52000	24/03/2014	26586628	563	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	264.55	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	66.3	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/03/2014	26519124	-264.55	Tameside MBC	88625
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	27/03/2014	26605239	360	Tarplett Generator Services Ltd	247751
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	150	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	200	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	350	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	04/03/2014	26408554	-350	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543870	327.45	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507688	507.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507688	-307.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/03/2014	26507688	307.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/03/2014	26543869	458.1	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	11/03/2014	26460621	2187.15	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	03/03/2014	26398552	3722.53	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	10/03/2014	26446549	2499.6	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	03/03/2014	26369572	1258.37	Tate Fuel Oils Ltd	4158688
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	27/03/2014	26603950	297.7	Taylor Made Designs (UK) Ltd.	5332703
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	27/03/2014	26603944	-282.7	Taylor Made Designs (UK) Ltd.	5332703
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/03/2014	26397694	70725	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460710	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460717	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525791	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525796	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525802	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590764	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	27/03/2014	26604936	845	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	11/03/2014	26476763	616	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/03/2014	26419752	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419754	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460719	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525793	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590769	330	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	06/03/2014	26426756	768	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592805	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/03/2014	26619613	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	19/03/2014	26529639	1662.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460919	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/03/2014	26460954	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	11/03/2014	26460730	2350	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419753	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460704	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460708	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	05/03/2014	26420568	2440	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/03/2014	26419760	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525799	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590758	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590762	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26514582	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/03/2014	26531576	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/03/2014	26618369	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26514582	117.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585591	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585591	191	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	Hatchford Brook J&I	Agency Staff	A35000	25/03/2014	26593174	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/03/2014	26460559	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426783	820	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	17/03/2014	26511602	100	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/03/2014	26460920	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/03/2014	26419737	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/03/2014	26460955	616.3	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/03/2014	26590777	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/03/2014	26593174	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	20/03/2014	26534552	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522267	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/03/2014	26531746	1114.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/03/2014	26531746	395	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	13/03/2014	26500650	2595	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	27/03/2014	26604996	2515	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/03/2014	26530551	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/03/2014	26419736	213.32	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/03/2014	26590778	493.04	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	07/03/2014	26432647	896	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419759	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460705	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	12/03/2014	26490547	670	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426783	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500583	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	10/03/2014	26451614	737	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	19/03/2014	26530095	2180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	25/03/2014	26590774	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/03/2014	26419751	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	05/03/2014	26419756	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/03/2014	26460727	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590759	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590765	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	24/03/2014	26585591	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26474549	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	13/03/2014	26500571	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	12/03/2014	26484547	1445	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/03/2014	26530553	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/03/2014	26585626	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	20/03/2014	26534554	812	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	26/03/2014	26596550	2090	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525798	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	18/03/2014	26525800	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	25/03/2014	26590751	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	17/03/2014	26514582	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	19/03/2014	26531613	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	17/03/2014	26511614	537	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500583	820	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/03/2014	26522267	1025	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	17/03/2014	26511602	1144	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	25/03/2014	26593180	807.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	10/03/2014	26445600	935	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	12/03/2014	26480222	2515	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/03/2014	26585625	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	19/03/2014	26530084	2450	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419758	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460726	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590752	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590754	546.05	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	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590756	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	25/03/2014	26590768	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	19/03/2014	26531787	537	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/03/2014	26419735	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	20/03/2014	26535599	716	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	05/03/2014	26419755	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/03/2014	26460707	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525794	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	18/03/2014	26525795	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	11/03/2014	26474549	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/03/2014	26525857	348.16	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	17/03/2014	26514556	361.75	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	31/03/2014	26622799	583.2	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/03/2014	26539692	500	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	24/03/2014	26585601	500	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	05/03/2014	26421557	216.63	Teamworks Karting Ltd	143424
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449575	682.5	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449576	1706.25	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	26514564	210	Tempus Fugit Educational Theatre Ltd	155498
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426821	5660	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449556	8153.25	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449555	5448.62	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	-1355.8	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	1355.8	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	25	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/03/2014	26621964	1355.8	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2014	26543801	1185	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2014	26543801	13500	Terrence Higgins Trust	87905
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2014	26543801	170	Terrence Higgins Trust	87905
Solihull MBC	Children & Education Services	Youth Council / YID	Clients Transport Costs	C21000	12/03/2014	26479930	550	Terrys Coach Hire	4291686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460819	-15.7	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460840	57.5	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460840	387.5	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/03/2014	26460819	432	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460840	85.47	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460840	36.4	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	11/03/2014	26460555	225	Testbase	50081
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	20/03/2014	26533034	245	Testbase	50081
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/03/2014	26495967	225	Testbase	50081
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	31/03/2014	26622547	775	Textanywhere	283945
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/03/2014	26511648	336	The Ackers	8897
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	07/03/2014	26432719	275	The Ackers	8897
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495837	2047.5	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/03/2014	26431882	2200	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/03/2014	26431881	480	The Ark	1715641
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463552	600	The Arthur Terry School	235153
Solihull MBC	Children & Education Services	Education Management	Training	A32000	13/03/2014	26495863	780	The Association Of Directors Of Childrens Services	170639
Solihull MBC	Children & Education Services	Education Management	Grant & Subscription (SCITT)	D92000	13/03/2014	26500697	1567.5	The Association Of Directors Of Childrens Services	170639
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	05/03/2014	26418548	350	The Association Of Electoral Administrators	91544
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	12/03/2014	26479932	236	The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590772	-227.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	25/03/2014	26590772	-120	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/03/2014	26539648	1209.28	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	25/03/2014	26590772	120	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590772	227.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	25/03/2014	26590772	120	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	25/03/2014	26590718	2427.2	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/03/2014	26590772	227.99	The Baca Project	1325604

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	11/03/2014	26460902	3661.54	The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	28/03/2014	26617596	3661.54	The Best Network	1935616
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	03/03/2014	26399637	303.6	The Bridge	245640
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601643	294.08	The Children's Mutual	1154607
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	14/03/2014	26509551	6145.57	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Adult Social Care	ASC - Telecare	Other Contracted Services	E29000	27/03/2014	26603987	6000	The Community Gateway Cic	1350607
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490654	832.4	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490655	1011.4	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603562	256.6	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490653	871.08	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	12834	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	2053.44	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	10780.56	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26525601	-12834	The Dartington Hall Trust	192079
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	26/03/2014	26600675	1128	The Dudley Group Of Hosp	692739
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463556	300	The Fitzwimarc School	1181612
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	06/03/2014	26426810	600	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431849	1482.6	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431856	1206.04	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431862	1376.32	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431865	1257.2	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431852	1189.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431869	1734	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431857	1482.6	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431854	1269.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431858	1482.6	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431860	1959.4	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431861	1473.4	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431864	823.08	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431851	1257.2	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431853	1200.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431866	971.2	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431859	1235.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431863	1397.8	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431855	1164.92	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431868	940.48	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431850	1257.2	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431867	1220.52	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	19/03/2014	26529627	250	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	11/03/2014	26460556	310	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	07/03/2014	26433575	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	26/03/2014	26600550	450	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	19/03/2014	26529962	691.86	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	28/03/2014	26619594	1471.32	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	28/03/2014	26619592	951.34	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	19/03/2014	26529963	461.28	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	28/03/2014	26619595	362.34	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511935	982.52	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511932	902.16	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511930	614.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26529941	2035.46	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	17/03/2014	26511936	743.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511933	450.24	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511934	929.32	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	19/03/2014	26529940	10053.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511931	1105.44	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	13/03/2014	26500592	2216	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/03/2014	26511679	580	The Inkdrop	3773686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490667	3200	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490669	2382.72	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490668	2400	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490651	6964.99	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490652	1514.13	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399608	1365	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Other Fees	D52000	17/02/2014	PC78505	1150.25	The New Firs Club	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26369558	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397643	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/03/2014	26458555	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	03/03/2014	26397639	1425	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26369561	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26500619	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	05/03/2014	26419608	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/03/2014	26467643	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/03/2014	26458553	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26500595	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/03/2014	26511655	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397637	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397641	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/03/2014	26500620	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26369559	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/03/2014	26397640	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	06/03/2014	26426910	855	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	27/03/2014	26605079	355.86	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Merstone	Meetings & Other Expenses	D61002	11/03/2014	26476600	320	The Picnic Basket	8275
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	25/03/2014	26588735	5820.11	The Planning Inspectorate	110951
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490687	814.88	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490686	1285.12	The Priory NH	692761
Solihull MBC	Children & Education Services	Marston Green Inf	Other Fees	D52000	12/03/2014	26480161	3900	The Resource People Ltd	5361687
Solihull MBC	Children & Education Services	Marston Green Inf	Other Fees	D52000	12/03/2014	26480160	1150	The Resource People Ltd	5361687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530018	1341.15	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433657	435.4	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530017	501.09	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433656	1415.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530015	1558.68	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433649	1000.8	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433648	1407.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433651	1314.52	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433654	1285.44	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433655	1282.52	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530014	1390.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530021	482.05	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433653	1211.36	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433651	1114.18	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433652	1144.88	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530020	1567.54	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530012	1558.68	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433662	1407.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530019	1267.55	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530016	1455.36	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530013	1108.03	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/03/2014	26530010	1419.93	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433650	1256.24	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433661	452.6	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518933	319.64	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518937	323.19	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518934	313.25	The Share Foundation	4772686

Body name	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 Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601715	289.11	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518827	500.86	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518888	1542.02	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518935	313.25	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518824	282.01	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	26/03/2014	26601716	280.59	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518930	314.67	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	18/03/2014	26518889	891.86	The Share Foundation	4772686
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	06/03/2014	26431993	724.68	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	24/03/2014	26585628	10738.4	The Social Market Gateway	4089693
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/03/2014	26600626	750	The Stroke Association	692771
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	06/03/2014	26426893	600	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/03/2014	26460728	359	The Take Away Theatre Company	238824
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/03/2014	26523552	6080	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	03/03/2014	26401562	1800	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	04/03/2014	26413027	6080	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/03/2014	26604006	270	The Tree House	4458686
Solihull MBC	Children & Education Services	Music Service	Training	A32000	06/03/2014	26426781	475	The UK Association For Music Education - Music Mark	3807687
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/03/2014	26476720	500	The University Of Warwick	77659
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/02/2014	PC46074	994.5	The Walt Disney Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	05/03/2014	26419289	387.14	The Wednesday Word Trust	1651617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419257	7305.72	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	31/03/2014	26623022	1131.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/03/2014	26432566	1461.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	26/03/2014	26603628	480.62	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/03/2014	26432567	-383.25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	31/03/2014	26623023	-296.71	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/03/2014	26432568	-2794.01	Theo Langston Care	164642
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/03/2014	26426921	325	Theraposture Ltd	687948
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/03/2014	26426921	695	Theraposture Ltd	687948
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/03/2014	26418590	350	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	31/03/2014	26621590	1000	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	31/03/2014	26621590	109.77	This Way Up Youth Project	153569
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	12/03/2014	26490784	10498.12	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	31/03/2014	26621882	261	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	11/03/2014	26476740	13324.5	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014	26426876	15470	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/03/2014	26426877	10150	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463585	300	Thringstone Primary School	3691688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	21/03/2014	26543797	2521.96	Throughcare Housing & Support	3875688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/03/2014	26535601	209.04	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/03/2014	26495890	215.74	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/03/2014	26605222	211.72	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/03/2014	26535557	246.56	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449568	4777.5	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449567	2730	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533033	975	Timberley Tots Playgroup	4911686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521749	2015.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26543669	2015.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521747	2015.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521750	2075.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521751	1119.5	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26543668	738.87	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/03/2014	26543670	2015.1	Tig The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/03/2014	26521752	2075.1	Tig The Education Charity	4560686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	18/03/2014	26519051	278.6	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Summerfield Centre	Advertising/Publicity/Promotion	D93000	21/03/2014	26543808	747.5	TMP UK Ltd	4027686
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Advertising/Publicity/Promotion	D93000	28/03/2014	26617865	216.13	TMP UK Ltd	4027686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495741	3420	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Yew Tree J&I	Employee Advertising	A34001	13/03/2014	26500657	1572.75	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Kingshurst Primary	Advertising/Publicity/Promotion	D93000	04/03/2014	26415554	801.52	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Employee Advertising	A34001	20/03/2014	26540561	779.02	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	18/03/2014	26519013	296.54	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	18/03/2014	26519049	323.46	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Recruitment Expenses	A34002	05/03/2014	26420552	405.84	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Employee Advertising	A34001	20/03/2014	26540560	732.01	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Education Management	Recruitment Costs	A34000	28/03/2014	26617863	2726.75	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495726	-4104	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495726	4104	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	13/03/2014	26495726	-3420	TMP UK Ltd	4027686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511940	776.47	TNP Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511938	292.26	TNP Homecare (UK) Ltd	5321687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511939	696.92	TNP Homecare (UK) Ltd	5321687
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	4110.2	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-120809.6	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-1.42	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	120809.6	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	4110.2	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-4110.2	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	4108.78	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	120809.6	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	18/03/2014	26518547	-4108.78	Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	10/03/2014	26451620	864	Tough Furniture Ltd	4669686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	1770	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	975	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	2220	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	7999.2	Townsweb Archiving Ltd	4220686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/03/2014	26431948	190	Townsweb Archiving Ltd	4220686
Solihull MBC	Adult Social Care	Coombes House Demolition	Consultants	Y31000	05/03/2014	26419707	330	Tracey Kirby Consulting LLP	2578687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622970	8606.84	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622972	6753.66	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490675	7773.92	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490672	7182.28	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490671	4880.12	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490673	5227.88	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622973	5788.01	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622971	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622969	5402	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490674	6100.08	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/03/2014	26622990	-3267.9	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/03/2014	26603967	756	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500579	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426788	945	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	06/03/2014	26426787	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592806	945	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/03/2014	26500581	567	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	25/03/2014	26592808	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/03/2014	26603968	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	18/02/2014	PC47441	258	Trading Standards Inst	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	11/03/2014	26460941	1200	Transform West Midlands CIC	5310686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	05/03/2014	26419726	742.04	Transform West Midlands CIC	5310686
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	31/03/2014	26621606	2284.38	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26412551	765.11	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/03/2014	26412587	674.93	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/03/2014	26529936	1644.97	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	13/03/2014	26495907	874.4	Travail Employment Group	8373

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	In House Transport	Agency Staff	A35000	27/03/2014	26604957	1781.59	Travail Employment Group	8373
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	24/03/2014	26558550	4117	Travel Class	84685
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	20/03/2014	26532990	1026	Travel Class Ltd	268999
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	15.38	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	0.02	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	51.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/03/2014	26460776	210.35	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/03/2014	26460774	359.45	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451586	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/03/2014	26451612	24.1	Treasured Memories Ltd	78284
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	03/03/2014	26369565	7386.99	Treasury Solicitor	260900
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Training	A32000	31/03/2014	26622798	1500	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586593	701.44	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586596	1504.26	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586595	657.6	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586591	427.44	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586594	323.32	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	06/03/2014	26432077	300	Trigger Happy Paintball	247870
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	26460870	327.24	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	26460870	25.46	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	26460869	450.9	Trimega Laboratories Ltd	182162
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	13/03/2014	26495894	4342.46	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Recruitment Expenses	A34002	31/03/2014	26621577	299	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Recruitment Expenses	A34002	12/03/2014	26490816	619	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	17/03/2014	26511588	271	Tropical Inc	165919
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	06/03/2014	26426926	300	Truancy Call Ltd	66035
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Other Contracted Services	E29000	18/03/2014	26525801	418	TRW Automotive Limited	148117
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	25/03/2014	26590675	1190	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	20/03/2014	26535607	2290	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	13/03/2014	26500709	1190	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	27/03/2014	26604040	1565	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	25/03/2014	26590673	400	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	26/03/2014	26600574	1514	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Mill Lodge J&I	Employee Advertising	A34001	26/03/2014	26600616	799	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	22.75	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	22.75	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	20/03/2014	26539815	375	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	22.75	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	0.12	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	22.75	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	43.8	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	19.45	TTS	11838
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/03/2014	26460939	350.62	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	32.85	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	0.12	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	47.85	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	0.16	TTS	11838
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	28/03/2014	26619565	432.02	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	2.5	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26495934	14.25	TTS	11838
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	24/03/2014	26568549	234.9	TTS	11838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	20/03/2014	26539815	219	TTS	11838
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433611	199.85	TTS Group Ltd	166321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	239.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	119.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	13.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	17.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	16.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	42.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	449.51	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	20.47	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	05/03/2014	26419284	339.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	515.43	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446548	299	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433611	209.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	64.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	17.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	6.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	7.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	12.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619649	189.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/03/2014	26619649	99.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	17.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	14.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	8.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	26.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/03/2014	26539693	283.74	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	19.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	10.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	4.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	05/03/2014	26419284	19.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	32.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433611	59.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	17.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	34.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	5.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	32.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	26/03/2014	26594160	489.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	-515.43	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	21.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	125.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	12.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431564	99.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431564	99.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/03/2014	26431564	299.4	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	46.95	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	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	49.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	20.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	16.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	12.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	26419572	239.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	-257.73	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	14.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	-3	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	37.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	3.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	257.73	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	11.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	35.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	42.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	-39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/03/2014	26446547	65.92	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	13.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	11.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	39.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	26419572	50.94	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/03/2014	26454556	17.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/03/2014	26419663	287.64	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	29.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	25.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	24.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	49.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	26511600	54.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	25.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	15.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	35.1	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	26/03/2014	26603617	4.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/03/2014	26530603	349.52	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433611	22.47	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433629	56.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	07/03/2014	26433634	29.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	26519021	355.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	26419572	24.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	13/03/2014	26500548	259.82	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	69.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/03/2014	26500693	12.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/02/2014	PC08164	317.52	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	27/02/2014	PC26124	439.4	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	27/02/2014	PC26140	500	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	27/02/2014	PC26132	500	TTS Group Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	31/03/2014	26621935	253.11	Tudor Environmental	68051
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26464548	300	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	St James Jnr	Other Contracted Services	E29000	31/03/2014	26623083	1950.14	Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	26/03/2014	26600637	365.85	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014	26518583	595	Twycross Zoo E M Zoologic Socitd	8420
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	13/03/2014	26500562	542.5	Twycross Zoo E M Zoologic Socitd	8420
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	24/02/2014	PC98299	285.2	Tyg Limited	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	26500719	220	Type & Test Ltd	5099686
Solihull MBC	Children & Education Services	Marston Green Inf	Materials	D11000	28/03/2014	26619584	628	UC Blinds	122365
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	05/03/2014	26419332	289.18	UK Gas Connection Ltd	2188693
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	05/03/2014	26419335	2943.59	UK Gas Connection Ltd	2188693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449611	6506.5	Ulverley Fun Factory	235824
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	05/03/2014	26419058	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	14/03/2014	26507625	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	19/03/2014	26531809	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Children & Education Services	Yorkwood J&I	Professional Fees	D51000	13/03/2014	26495926	44802	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	20/03/2014	26540551	21000	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	20/03/2014	26540559	5842	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	11/03/2014	26460564	24831	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	19/03/2014	26531792	3717	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Other Educ Servcs Paymnts	H40004	11/03/2014	26460620	22208	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	12/03/2014	26489786	9695	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	11/03/2014	26467633	24892	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	27/03/2014	26604971	10679	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	11/03/2014	26476596	3039	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Professional Fees	D51000	05/03/2014	26419644	38631	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	20/03/2014	26540550	15492	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	20/03/2014	26535590	34385	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000	14/03/2014	26507622	10613	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	11/03/2014	26460792	6255	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	14/03/2014	26509563	13309	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Professional Fees	D51000	17/03/2014	26512007	30551	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	27/03/2014	26604010	29000	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Top Up Funding Prus	Other Contracted Services	E29000	27/03/2014	26604008	49529	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	27/03/2014	26604011	23000	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Top Up Funding Prus	Other Contracted Services	E29000	27/03/2014	26604009	33811	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	27/03/2014	26604013	17000	Unity Trust P2P	5372689
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	27/03/2014	26604012	17000	Unity Trust P2P	5372689
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/03/2014	26500611	20036	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/03/2014	26451555	20036	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/03/2014	26445552	160288	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/03/2014	26451550	40072	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586602	297.79	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586619	666.19	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586606	933.28	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586611	494.27	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586620	647.77	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586621	537.74	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/03/2014	26532997	577.16	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586597	426.73	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586625	267.09	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586608	445.15	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586609	472.78	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586610	1258.7	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586615	310.07	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586618	254.81	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586623	380.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/03/2014	26586614	1031.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/03/2014	26519076	525	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	27/03/2014	26603668	4304	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/03/2014	26416592	6000	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	28/03/2014	26619735	560	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/03/2014	26531798	11280	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	26514559	650	University Of Hertfordshire	2779696
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	19/03/2014	26530113	1000	University Of The West Of England	8496

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	27/03/2014	26605180	3798.76	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605179	6000.12	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605178	4528	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605177	3746.68	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605181	4286.52	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605178	4286.52	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/03/2014	26605175	3813.32	Upward Care	2991694
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Contractors	Y21000	10/03/2014	26450580	1200	Uretek (UK) Ltd	126138
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/03/2014	26555550	270	V E Hannis	5360693
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	24/03/2014	26555551	270	V E Hannis	5360693
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463586	300	Vale Of Evesham School	2446686
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	20/03/2014	26535551	2353	Vale Of Evesham School	2446686
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/03/2014	26476742	5679	Vale Of Glamorgan	693719
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26500594	2150.4	Valmont Stainton Ltd	1765615
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	06/03/2014	26426905	900	Valuation Office Agency	128326
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	28/03/2014	26618366	500	Valuation Office Agency	128326
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	17/03/2014	26512005	215.52	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	13/03/2014	26495676	377.16	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/03/2014	26508668	793.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	18/03/2014	26519063	862.08	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	04/03/2014	26413078	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	27/03/2014	26604956	341.24	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	06/03/2014	26426931	233.48	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	17/03/2014	26512003	271.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	17/03/2014	26511552	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	14/03/2014	26509547	319.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	14/03/2014	26501548	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	04/03/2014	26413076	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	27/03/2014	26604954	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	27/03/2014	26604941	323.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	04/03/2014	26413079	215.52	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	13/03/2014	26495904	359.2	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	20/03/2014	26539655	412.66	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	20/03/2014	26539630	537.71	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	18/03/2014	26521558	270	Vicky McMahon	223213
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	18/03/2014	26521557	450	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511843	649.13	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511841	1019.48	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511842	657.72	Victoria Lodge	11154
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419713	257.9	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419713	-3.2	Videk Ltd	34724
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/03/2014	26419713	21.3	Videk Ltd	34724
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	03/03/2014	26398557	311	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	03/03/2014	26398560	266.68	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	Stationery	D41000	07/03/2014	26434651	211.94	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	03/03/2014	26398558	-311	Viking Direct Ltd	8543
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Contractors	Y21000	03/03/2014	26369563	794.52	Virgin Media Ltd	186900
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	06/03/2014	26426887	446.54	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	06/03/2014	26426878	639.87	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	06/02/2014	PC40754	270.65	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	26/03/2014	26600612	650	Vis-Art	1171690
Solihull MBC	Children & Education Services	North Solihull Colab	Telephones	D30000	26/03/2014	26600648	670	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	06/03/2014	26426884	480	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/03/2014	26621573	15069.78	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Valley Inf	Telephones	D30000	21/03/2014	26543813	355	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	31/03/2014	26621573	182.33	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	21/03/2014	26543812	850	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490663	3812.78	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	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490659	5323.18	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490664	3496.81	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490658	8687	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490657	3772.8	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/03/2014	26490656	6084.8	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490666	625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490661	3812.78	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490665	625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	12/03/2014	26490662	3812.79	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/03/2014	26490660	3812.72	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/03/2014	26490841	341.47	Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	14/03/2014	26507652	-505	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	14/03/2014	26507652	505	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	31/03/2014	26621952	792	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	14/03/2014	26507652	505	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/03/2014	26604929	383.2	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/03/2014	26500606	5610	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/03/2014	26600656	5272	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/03/2014	26600669	290.8	W F Howes Ltd	68004
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/03/2014	26495901	62.4	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/03/2014	26495901	55.49	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/03/2014	26495901	85.89	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/03/2014	26495901	146.52	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/03/2014	26495901	34.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/03/2014	26415561	858	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	28/03/2014	26618222	323.34	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/03/2014	26415558	672.5	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/03/2014	26607552	317.15	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/03/2014	26415560	538	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/03/2014	26605560	347.74	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/03/2014	26419099	1197.58	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/03/2014	26433724	1081.68	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	25/03/2014	26588738	1506.16	Walsall MBC	8582
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	06/03/2014	26426790	1669	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511844	3362.52	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511845	3629.36	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511846	1054.64	Warwickshire Care Services Ltd	8593
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	11/03/2014	26476745	1216	Warwickshire College	8595
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Furniture & Equipment	D10000	26/03/2014	26600657	875.5	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	20/03/2014	26539799	1072	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	27/03/2014	26608597	9712.33	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	20/03/2014	26532819	262	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	19/03/2014	26531750	2421	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	10/03/2014	26454558	4031.71	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	19/03/2014	26531750	7865	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	20/03/2014	26539798	27656.19	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463561	600	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	19/03/2014	26531748	25473	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/03/2014	26512076	5567.5	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	24/03/2014	26585617	3945.79	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	19/03/2014	26529829	3178.06	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	10/03/2014	26451595	236	Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603595	868.32	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/03/2014	26603597	710.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	18/03/2014	26518967	300	Waterproof World Ltd	207259
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	19/03/2014	26531697	351.71	Waterstones	55346
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	28/03/2014	26619754	300	Waterstones	55346
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	13/03/2014	26500703	1440	Wayne Elcock	274596

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	SD Active Sports	Professional Fees	D51000	03/03/2014	26400587	640	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	13/03/2014	26500703	640	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/03/2014	26400587	1280	Wayne Elcock	274596
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/03/2014	26617597	2480	WBC	3719686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	-800.86	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	534.95	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	28/03/2014	26617587	2250	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	794.11	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/03/2014	26458558	2500	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	541.7	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	28/03/2014	26617586	387.55	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/03/2014	26458560	5000	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	-534.95	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	31/03/2014	26621686	800.86	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Children & Education Services	Summerfield Centre	Software & Services Purchase	D32902	26/03/2014	26596548	1500	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	14/03/2014	26509582	1950	Webanywhere Ltd	121061
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	21/03/2014	26543843	9500	Weight Watchers (UK) Ltd	2530688
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	05/03/2014	26419659	436	Weir Waste Services Ltd	89536
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/03/2014	26543805	21000	Welcome	84903
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463572	600	Wellesbourne C of E Primary School	1181644
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426822	3900	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533020	975	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399560	4383.75	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399559	1023.75	Wellies Private Day Nursery	8615
Solihull MBC	Other Housing Services	Empty Homes Back Into Use	Advances	Y42000	24/03/2014	26585623	7687.65	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	27/03/2014	26605034	276.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	31/03/2014	26622850	920.35	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	05/03/2014	26422547	288.87	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	27/03/2014	26603997	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	03/03/2014	26399561	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2014	26618398	6228.57	West Midlands Police	26137
Solihull MBC	Central Services to the Public	Emergency Planning	Other Fees	D52000	03/03/2014	26368554	2535.61	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2014	26618398	-6165.72	West Midlands Police	26137
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	18/03/2014	26522547	5775.46	West Midlands Police	26137
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	31/03/2014	26623066	1220.4	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/03/2014	26618398	6165.72	West Midlands Police	26137
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/03/2014	26418690	508.79	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621678	1874.62	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	25/03/2014	26593187	59399.71	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621676	511.22	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/03/2014	26500599	599.56	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/03/2014	26605231	334.19	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621679	252.35	Western Power Distribution	1059596
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	13/03/2014	26495745	472.8	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	18/03/2014	26518585	1451	Westfield4Schools	222853
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/02/2014	PC00551	264	Westhill Business	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	04/03/2014	26413125	734.68	Whale Tankers Ltd	8654
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	11/03/2014	26460944	363.75	White Space Ltd	33933
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449596	9765	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449595	3071.25	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/03/2014	26449594	13490	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/03/2014	26618324	790.5	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	07/03/2014	26433582	2828	Whittle Painting	128820
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	13/03/2014	26495963	1785	Whittle Painting	128820
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	11/03/2014	26474548	460	Whittle Programmed Painting Ltd	2480687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/03/2014	26419077	7265.44	Wider Options (3) Ltd	1767617
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Materials	D11000	14/03/2014	26507641	1201.68	Wild About Water	217850
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/02/2014	PC83879	596.33	Wilko.com	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/02/2014	PC34393	647.45	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/02/2014	PC95706	725.9	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/02/2014	PC83650	905.45	Wilko.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463573	1500	Wilnecote High School	1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511847	1248.83	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530081	1226	Winchester Care	4817689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530080	1357.38	Winchester Care	4817689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/03/2014	26530032	1328.17	Winchester Care	4817689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449557	3097.5	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	07/03/2014	26432735	2936	Window & Door Maintenance Services Ltd	123062
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	07/03/2014	26432735	2983	Window & Door Maintenance Services Ltd	123062
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399591	3412.5	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/03/2014	26399590	1023.75	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/03/2014	26426843	5850	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/03/2014	26533028	600	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	20/03/2014	26532993	2360	Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/03/2014	26603999	315	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449559	341.25	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449560	10920	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	10/03/2014	26449558	20250	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	1600	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	-1600	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	1600	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/03/2014	26543750	109	With Box Ltd	5378689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	28/03/2014	26618487	70609	Witherslack Group	5378690
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	28/03/2014	26618488	57217.99	Witherslack Group	5378690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449608	341.25	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/03/2014	26449609	6711.25	Wittsend Day Nursery Ltd	216310
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460784	256.41	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/03/2014	26460784	104	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	03/03/2014	26393551	250	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	17/03/2014	26511816	5591.4	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	11/03/2014	26463587	300	Woodfield Academy	2631688
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	11/03/2014	26476575	2335.41	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/03/2014	26543802	563	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/03/2014	26603655	665	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000	07/03/2014	26433628	500	Worcestershire Wildlife Consultancy	103772
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	28/03/2014	26617877	285	Worley Coaches	180442
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	17/02/2014	PC11659	282	Wp-Acas	Purchase Card Supplier
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	17/02/2014	PC11667	282	Wp-Acas	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2014	PC80224	388.8	Wp-The Virtual Col	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	28/03/2014	26618075	4773.65	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495753	6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495753	-881.6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495753	875.6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495875	338.3	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	13/03/2014	26495753	881.6	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	28/03/2014	26619707	360	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	28/03/2014	26619707	300	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	17/03/2014	26514572	420	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/03/2014	26619707	140	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/03/2014	26619707	420	Write Here Write Now CIC	2203779
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Professional Fees	D51000	27/03/2014	26603680	4500	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Professional Fees	D51000	27/03/2014	26605247	2323.52	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Struct Mtee Carriageways	Professional Fees	D51000	27/03/2014	26603681	3585.6	WSP Civils	205478
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	28/03/2014	26619762	1565.25	WSP Environmental UK	227803
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	28/03/2014	26618471	2191.35	WSP Environmental UK	227803
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/03/2014	26495889	23400	WSP Environmental UK	227803

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	06/03/2014	26432037	5729.2	WSP UK	217189
Solihull MBC	Highways & Transport Services	Private Streetworks	Professional Fees	D51000	26/03/2014	26600556	1458.54	WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	06/03/2014	26432037	-6875.04	WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	06/03/2014	26432037	6875.04	WSP UK	217189
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/02/2014	PC37513	343.56	www.Bakerross.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/02/2014	PC76977	341.89	www.Batterytrader.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/02/2014	PC76985	430.92	www.Batterytrader.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	PC79713	310	www.Birmingham-Rep.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	PC79705	319.3	www.Birmingham-Rep.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	PC79721	-319.3	www.Birmingham-Rep.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	04/02/2014	PC59755	313.5	www.Cafod.Org.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/02/2014	PC41636	299.92	www.Cartridgepeople.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/02/2014	PC41583	734.92	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/02/2014	PC93860	860	www.Concept2.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	24/02/2014	PC89924	1024	www.Fpmailing.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/02/2014	PC55247	860	www.Indoorsportservice	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	07/02/2014	PC76057	498.41	www.Kineti	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	06/02/2014	PC46607	302	www.Kitking.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	25/02/2014	PC07647	395.98	www.Nisbets.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/02/2014	PC46838	283.2	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/02/2014	PC07003	508.8	www.Publicpolicyexchan	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	21/02/2014	PC10484	852	www.Railwaysleepers.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	12/02/2014	PC99743	238	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	28/02/2014	PC30933	284.5	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	11/02/2014	PC42515	773.5	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	10/02/2014	PC62352	347.94	www.Tis-Groups.co.uk	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	50	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	2770	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	234	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	-2954	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	-2720	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	2720	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	-50	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	-2770	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	-234	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	50	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	2720	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	2954	Wyevale Nurseries	69461
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	18/03/2014	26525861	234	Wyevale Nurseries	69461
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511850	928.76	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	19/03/2014	26529831	3419.51	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	126.56	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529638	120	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529638	25.75	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/03/2014	26535619	224.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529634	1524.05	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529634	135	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/03/2014	26519101	286.84	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529638	5835	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/03/2014	26603637	602	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529635	73.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529632	28860	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529637	467.7	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/03/2014	26529638	347.62	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26460868	278.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/03/2014	26476756	1167	XMA Ltd	8744

Body name	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	21/03/2014	26543851	-602	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511852	1487.08	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511853	430.08	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511851	1214.92	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511854	1415.68	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511858	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511860	1625.96	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511857	1393.68	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511855	1072.12	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511859	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/03/2014	26511856	949.76	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	20/03/2014	26539757	608	YCTCs Ltd	65533
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	31/03/2014	26622817	431.93	YHA	214779
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	31/03/2014	26622820	431.93	YHA	214779
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/03/2014	26511590	338.83	YHA Cardiff	3251686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	25/03/2014	26592619	1711.65	YHA Ltd	68254
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590694	516	YHA Ltd	68254
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/03/2014	26590694	1657.48	YHA Ltd	68254
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	25/03/2014	26592619	550	YHA Ltd	68254
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	20/03/2014	26539808	5263.33	York Racecourse Ltd	186703
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014	26419307	-1080.38	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/03/2014	26412592	629.88	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014	26419307	992.05	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014	26419307	88.33	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	23.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	37.65	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	5.82	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	28.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	5.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	05/03/2014	26419307	1080.38	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	28.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	21.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	56	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/03/2014	26475549	10.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	69.89	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	77.84	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Vehicle Fuel	C41000	28/03/2014	26619632	40	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	87.54	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	91.22	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	40.8	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	41.83	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	43.84	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	66.05	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	28/03/2014	26619632	230	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	28/03/2014	26619632	12.4	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/03/2014	26619632	47.94	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	19.96	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	28/03/2014	26619632	93.37	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	67.92	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/03/2014	26619632	19.03	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	04/03/2014	26415548	13000	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/03/2014	26535552	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/03/2014	26530173	6249.03	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	20/03/2014	26535552	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/03/2014	26530173	10195.79	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	25/03/2014	26590729	262.5	Young Shakespeare Company	56274
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	13/03/2014	26495701	7631	Youth Justice Board	131996
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	06/03/2014	26426786	18073	Youth Justice Board For England & Wales	63243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	05/03/2014	26420548	185.08	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	05/03/2014	26420548	140.15	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	05/03/2014	26420548	114.42	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	05/03/2014	26420548	208.28	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	05/03/2014	26420548	107.5	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	05/03/2014	26420548	125.55	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	05/03/2014	26420548	107.18	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431737	1173.62	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431730	1282.52	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431738	959.25	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431745	1062.6	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431746	354.32	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431725	994.88	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/03/2014	26511876	857.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431733	1343.16	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431739	1390.28	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431729	1290.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431727	1586.24	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/03/2014	26431723	881.64	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431732	285.52	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431726	1219.32	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431735	1071.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431731	1893.84	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431728	1503.6	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431724	1276.6	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/03/2014	26431734	-335.79	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/03/2014	26495840	2378.25	Zigzags Nursery Ltd	285653
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/03/2014	26621682	1575	Zodion Ltd	117841
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	-60901.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	03/03/2014	26397688	53761	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	-57095.28	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397674	399136.65	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Employees Insurance	A31000	03/03/2014	26397674	44175.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397682	2646.16	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397681	27317.41	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	60901.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	03/03/2014	26397674	191205.98	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Insurance & Licences	C40000	03/03/2014	26397674	54771.92	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511548	653.78	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	57095.28	Zurich Insurance Co	8774
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	17/03/2014	26511547	60901.63	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397674	58.27	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397684	34352.4	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397674	9467.11	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Building Insurance	B41000	03/03/2014	26397679	56164.37	Zurich Insurance Co	8774