

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	28/05/2014	31845547	75.00	10 Squared Ltd	2115700
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	28/05/2014	31845547	1399.50	10 Squared Ltd	2115700
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	06/05/2014	27952547	429.00	123Comms Ltd	3307687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31568547	760.00	1St Call Mobility Limited	687599
Solihull MBC	Children & Education Services	Monkspath J&I	Software Licenses & Support	D32906	12/05/2014	29056547	900.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	15/05/2014	29787547	500.00	21St Century Legacy	2869687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	IT Equipment & Software	D32000	20/05/2014	30503547	1400.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	01/05/2014	27785548	800.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Inspectors	IT Equipment & Software	D32000	21/05/2014	30914549	4164.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28453547	592.50	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	15/05/2014	29710547	540.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28453547	319.39	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	15/05/2014	29710547	170.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28453547	664.40	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28453547	18.27	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/05/2014	29710547	120.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28453547	125.70	A S C Birch	9523
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	06/05/2014	28250551	470.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	720.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	1080.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	448.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	763.20	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	675.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	1116.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	10.60	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	891.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	870.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29231549	10.60	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	20/05/2014	30658548	1000.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	08/05/2014	28603547	1500.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/05/2014	27956547	12039.00	Abacus Playgrounds Ltd	219768
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	08/05/2014	28738548	2203.75	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	22/05/2014	31244548	1921.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/05/2014	30627547	2567.05	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29575547	1952.08	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	20/05/2014	30359547	349.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	22/05/2014	31245548	1792.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29573547	1762.09	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29577547	2377.06	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29579547	2187.07	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	06/05/2014	27960547	369.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	21/05/2014	30845548	599.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	08/05/2014	28736548	559.97	ABC Teachers	189821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/05/2014	32133547	733.33	Ability Superstore	5534686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497547	1485.90	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497548	1284.60	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	27/05/2014	31651547	335.17	Absolute Interpreting & Translation Ltd	169778
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	21/05/2014	30680547	3202.86	Access 2 Choice Ltd	5446687
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	20/05/2014	30331548	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	20/05/2014	30331547	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	12/05/2014	29231566	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	12/05/2014	29231566	22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	20/05/2014	30331549	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	12/05/2014	29231566	-22570.17	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598600	1707.38	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598561	1365.99	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598562	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598568	1211.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598573	1482.39	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598575	1332.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598586	262.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598591	1334.32	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598596	1279.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598599	591.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598569	1034.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598585	1412.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598598	1576.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598601	985.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598588	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598560	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598564	1431.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598576	1428.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598577	1551.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598580	1275.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598581	1479.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598583	1431.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598587	1392.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598592	1372.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598597	1050.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598570	1327.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598571	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598582	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598562	3940.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598602	985.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598565	1259.32	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598566	1204.89	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598567	1426.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598574	1337.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598578	1392.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598595	640.97	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598586	5975.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598572	394.01	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598593	1331.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598594	1422.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598590	1483.42	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598589	1427.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598584	1466.49	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598579	1443.82	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598603	3611.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598563	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598559	1312.12	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	27/05/2014	31598604	-525.35	Accord Housing Association	60226
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	13/05/2014	29241547	300.00	Ace Cleaning Company	48575
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	12/05/2014	29211547	15175.14	Ace European Group Ltd	121548
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	23/05/2014	31481547	6062.40	Acorn Adventure	70201
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/05/2014	29376548	4650.00	Act On Energy	2677692
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	07/05/2014	28295548	6031.67	Action Centres UK Ltd	34763
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30207547	485.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30144547	460.70	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/05/2014	28248547	762.13	Activate	687635
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/05/2014	30148547	250.00	Active Angels	131744
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227572	1650.00	Active Angels	131744
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/05/2014	29714547	1380.00	Active Communications	105267
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	21/05/2014	30798547	788.00	Active Visual Supplies Ltd	57805

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Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2014	29256548	380.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	08/05/2014	28575547	276.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2014	27684547	668.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Streetsbrook Inf	Consumables	D32907	15/05/2014	29850547	368.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2014	27684547	100.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2014	29256548	433.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	08/05/2014	28623547	259.60	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	15/05/2014	29700547	788.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	12/05/2014	29070548	674.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2014	29256548	151.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2014	27684547	900.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2014	27684547	198.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	27/05/2014	31630547	423.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2014	29256548	131.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	08/05/2014	28623547	1038.40	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2014	29256548	75.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	23/05/2014	31338547	300.00	Adass	229700
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	27/05/2014	31597547	250.00	Adoption UK	10219
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	15/05/2014	29697548	700.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Yorkswold J&I	Alarms	B43002	14/05/2014	29592548	905.67	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Oak Cottage J&I	Alarms	B43002	08/05/2014	28567548	280.72	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	06/05/2014	27924547	647.56	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Alarms	B43002	28/05/2014	31947550	283.70	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Streetsbrook Inf	Alarms	B43002	06/05/2014	28248548	475.99	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	15/05/2014	29703547	1518.96	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	06/05/2014	27926547	-402.73	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	19/05/2014	30279547	456.64	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	23/05/2014	31491547	789.95	Advantage Business Components Ltd	234165
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Grant & Subscription (SCITT)	D92000	20/05/2014	30619547	252.00	Aea Environment	2191774
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	15/05/2014	29858548	2000.00	Age Concern	5184
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Grant & Subscription (SCITT)	D92000	15/05/2014	29723547	4500.00	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	20/05/2014	30331550	6200.40	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	27/05/2014	31749551	30000.00	Age UK Solihull	2205695
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/05/2014	29551550	425.00	Agripa Solutions	247492
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	20/05/2014	30645548	327.60	Agx Holdings Ltd	127770
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27774560	11.64	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28318547	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30636548	378.48	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30636548	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28318547	124.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28318547	97.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29254548	287.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31910548	29.64	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31910548	527.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27774560	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28318547	309.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31910548	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27774560	455.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29254548	491.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27774560	287.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28318547	480.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29254548	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250558	461.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939674	1291.63	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939673	1257.81	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	09/05/2014	28846547	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Forest Oak	Alarms	B43002	20/05/2014	30554548	420.00	Alarm & Vision	194179
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939689	777.00	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	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497593	1666.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	16/05/2014	29939688	1407.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497596	280.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	07/05/2014	28497602	630.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939691	840.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	16/05/2014	29939700	700.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497587	1071.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497589	1274.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939685	2100.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939696	315.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497590	994.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939683	1064.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497588	310.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Domiciliary Care	E20008	16/05/2014	29939694	406.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939684	308.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939687	637.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497598	325.50	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	07/05/2014	28497601	560.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497595	651.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	16/05/2014	29939698	1680.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939690	1890.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939692	651.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497599	1736.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497591	1575.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497594	868.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497552	3607.54	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/05/2014	32148547	2816.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	08/05/2014	28534547	2288.00	A-Line Coaches	222599
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	27/05/2014	31730547	400.00	Alison Saint	272457
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/05/2014	28048547	900.00	Alison Saint	272457
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	22/05/2014	31073547	320.00	All Drain Solutions (Midlands) Ltd	283233
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/05/2014	29229547	405.50	All Saints CE Primary School	5700686
Solihull MBC	Children & Education Services	Hatchford Brook	Contractors	Y21000	08/05/2014	28763547	7760.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	13/05/2014	29429547	327.50	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Before & After	Building Maint Planned	B31002	08/05/2014	28638549	2500.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	08/05/2014	28638549	210.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	08/05/2014	28752551	324.17	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497551	961.29	Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	23/05/2014	31523562	1230.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497555	8085.54	Alphonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939547	1894.84	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/05/2014	28022547	471.00	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/05/2014	28019547	1011.20	Alpha Nursing & Care Services	206961
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/05/2014	29641547	23874.00	Altinet Ltd	5586686
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	15/05/2014	29641547	26044.00	Altinet Ltd	5586686
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	14/04/2014	PC99808	208.98	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/04/2014	PC58184	356.86	Amazon EU	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	12/05/2014	29197569	4717.11	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939554	1183.89	Anchor Homes - Kerria Court	688062
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	07/05/2014	28385547	230.00	Andrell Education Ltd	125363
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/05/2014	29670547	395.97	Angel Springs Ltd	67477
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29218580	578.22	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197767	437.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197781	732.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29218582	378.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197760	255.06	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29218581	640.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	12/05/2014	29218583	420.90	Angels Healthcare Ltd	687666

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	12/05/2014	29197774	375.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197780	545.95	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197779	1006.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	12/05/2014	29197761	477.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	12/05/2014	29197764	882.45	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	12/05/2014	29197763	397.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	12/05/2014	29197765	351.13	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	12/05/2014	29197770	457.12	Angels Healthcare Ltd	687666
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/05/2014	28591547	220.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	06/05/2014	27984547	436.74	Apetito Ltd	59270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	21/05/2014	30896551	585.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	21/05/2014	30896554	350.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	20/05/2014	30654549	358.10	Aquaid	71388
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Other Premise Costs	B43000	06/05/2014	28065547	1520.40	Aquaid	71388
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	09/05/2014	28985547	208.40	Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29802547	15.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29802547	195.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29802547	60.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29802547	60.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29802547	-195.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29802547	195.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	27/05/2014	31558547	513.39	Arcane Direct Marketing	25105
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	27/05/2014	31559547	1887.57	Arcane Direct Marketing	25105
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/05/2014	30927550	2640.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	07/05/2014	28303547	4800.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	23/05/2014	31248547	14400.00	Archway Community College	1872614
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Fees	D52000	27/05/2014	31634547	750.00	Arden Academy Trust	483596
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/05/2014	28135547	83.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/05/2014	28135547	875.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/05/2014	28135547	818.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	06/05/2014	28113547	460.00	Ardenfield Development Comp. LTD	687670
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197563	1491.26	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197561	2921.14	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197562	3688.41	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197565	2701.16	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197568	1514.91	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197566	1374.13	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197567	1547.66	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	12/05/2014	29197564	3289.50	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/05/2014	28754547	30000.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/05/2014	28754549	-1500.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	08/04/2014	PC23829	229.99	Argos Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	08/04/2014	PC23836	359.97	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	14/04/2014	PC61294	237.32	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	28/04/2014	PC45988	436.59	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	22/04/2014	PC78623	438.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27718557	7852.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27718559	7852.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32056547	6577.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32056547	750.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27718556	7852.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	14/05/2014	29540547	1760.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/05/2014	29540547	1218.29	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/05/2014	29540547	210.94	Arran Medical Centre	91809
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/05/2014	31130547	1049.44	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31469548	0.03	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31308547	354.15	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/05/2014	31153547	990.45	Arrow County Supplies	6340

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31321547	371.61	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31469548	258.90	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32141615	661.86	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32141616	-579.96	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	02/05/2014	27823547	7260.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	01/05/2014	27744548	1815.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	15/05/2014	29906549	7260.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	20/05/2014	30513547	280.00	Ascl Professional Development Ltd	2463689
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/04/2014	PC55588	248.95	Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/04/2014	PC73297	250.00	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	19/05/2014	30205547	1125.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/05/2014	28565547	230.40	Ashdown Supplies	23205
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	12/05/2014	29047548	1289.45	Ashleigh Nursery School	2633831
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939548	625.80	Ashley Lodge	6517
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	27/05/2014	31686547	1500.00	Ashram Housing Association	247211
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	20/05/2014	30331551	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29804547	222.49	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/05/2014	31721547	17.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/05/2014	29039547	1000.47	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29628549	645.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29628549	304.51	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/05/2014	31721547	426.89	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2014	32158548	549.56	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29628549	18.57	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/05/2014	29039547	560.54	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/05/2014	31721547	235.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/05/2014	31721547	290.60	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/05/2014	31721547	155.56	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2014	32158548	680.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2014	32158548	39.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/05/2014	29039547	203.14	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29628549	241.91	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29629547	216.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29804547	1599.54	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29804547	521.54	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29804547	1651.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29628549	1623.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2014	32158548	984.83	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29804547	1912.90	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/05/2014	29039547	1056.63	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/05/2014	30886570	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/05/2014	30886569	4423.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/05/2014	30886567	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/05/2014	30886568	3604.50	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/05/2014	30886571	4277.10	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/05/2014	30886573	1277.00	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2014	30886572	6623.40	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	16/05/2014	29964553	495.00	Aspire	119244
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	16/05/2014	29971549	495.00	Aspire	119244
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	08/05/2014	28576549	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	22/05/2014	31184548	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	16/05/2014	29966547	290.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/05/2014	28523547	300.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/05/2014	30664547	3446.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	08/05/2014	28590548	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31381548	408.38	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	22/05/2014	31226567	3738.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/05/2014	29538547	4007.50	Aspire People Ltd	186698

Body name	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	Agency Staff: Teachers	A35001	08/05/2014	28590548	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	01/05/2014	27711553	570.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	08/05/2014	28576549	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	15/05/2014	29689548	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	08/05/2014	28590548	210.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	15/05/2014	29740547	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	15/05/2014	29705547	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/05/2014	30657547	2191.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	22/05/2014	31219547	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	06/05/2014	28251548	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	06/05/2014	27994547	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	20/05/2014	30557547	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/05/2014	28701547	1412.75	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/05/2014	30133547	863.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	20/05/2014	30651549	8214.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/05/2014	29553547	2848.20	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/05/2014	31689549	279.80	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/05/2014	28101547	-268.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	02/05/2014	27832547	382.62	A-Stat Office Technology Ltd	121926
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	01/05/2014	27777548	4448.10	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	20/05/2014	30567547	3624.57	Atkins	3714802
Solihull MBC	Children & Education Services	Meriden Kitchen Ventil	Consultants	Y31000	16/05/2014	30101547	240.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	06/05/2014	28015549	2897.83	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/05/2014	30305547	3002.98	Atkins	3714802
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	24/04/2014	PC19021	558.61	Ats Euromaster	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	28/05/2014	31909547	4500.00	Auctus Management Group Ltd	5710686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	20/05/2014	30622547	336.00	Audio Emporium	105743
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	13/05/2014	29337547	670.00	Auditware Systems Ltd	55650
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939549	6087.26	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939550	9730.12	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939553	6416.79	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/05/2014	29939568	3080.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939552	4182.13	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939569	616.14	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939551	6154.74	Autism West Midlands	80510
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/05/2014	30787547	-380.04	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	23/05/2014	31391548	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	21/05/2014	30885547	324.26	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	23/05/2014	31279548	3126.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	23/05/2014	31279547	1183.90	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/05/2014	30787547	380.04	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	23/05/2014	31280547	1042.26	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/05/2014	30858547	324.26	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/05/2014	30787547	445.24	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	23/05/2014	31278547	1183.90	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	27/05/2014	31681548	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/05/2014	30856547	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	23/05/2014	31247547	843.20	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	23/05/2014	31247548	-843.20	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497550	1230.99	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	07/05/2014	28272547	360.00	Avoncroft Museum	283235
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2014	28915547	1025.00	Axiell Ltd	241989
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	09/05/2014	28915547	1075.81	Axiell Ltd	241989
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	01/05/2014	PC95972	324.00	Axiomatic Technology	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	06/05/2014	28224548	581.10	B A Education Ltd	3301687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	09/05/2014	28910547	335.00	B3 Creative Ltd	3147690
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	23/05/2014	31299547	337.00	BAAF	124674
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	16/05/2014	30042547	1500.00	Baker Flooring Ltd	232934

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	19/05/2014	30304547	24.00	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/05/2014	30304547	924.22	Balsall Common & Meridan Group P	688138
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	09/05/2014	28936547	585.00	Balsall Common Primary School	7550
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/05/2014	31847547	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/05/2014	31849547	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197558	5377.71	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Central Services to the Public	Vehicle Licensing	Other Fees	D52000	12/05/2014		131.03	BARCLAYS MERCH CHG	
Solihull MBC	Central Services to the Public	Vehicle Licensing	Other Fees	D52000	12/05/2014		50.00	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	12/05/2014		25.00	BARCLAYS MERCH CHG	
Solihull MBC	Adult Social Care	Income Team	Other Fees	D52000	12/05/2014		4732.88	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Income Team	Other Fees	D52000	12/05/2014		5.86	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	12/05/2014		364.80	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	12/05/2014		108.30	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	12/05/2014		359.21	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	12/05/2014		1.01	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	12/05/2014		30.00	BARCLAYS MERCH CHG	
Solihull MBC	Adult Social Care	Theatre Bar	Other Fees	D52000	12/05/2014		75.95	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	Theatre Bar	Other Fees	D52000	12/05/2014		0.15	BARCLAYS MERCH CHG	
Solihull MBC	Adult Social Care	Theatre Bar	Other Fees	D52000	12/05/2014		25.00	BARCLAYS MERCH CHG	
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	14/05/2014	29600547	13242.87	Barford Care	165519
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/05/2014	30615547	31500.33	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/05/2014	31065547	3302.48	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/05/2014	31342549	3302.48	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/05/2014	30930547	3195.94	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2014	27848547	3835.71	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2014	27847547	3475.71	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/05/2014	30311550	946.75	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	19/05/2014	30287547	1117.10	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	23/05/2014	31253547	1000.00	BB Boutique Ltd	4201686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497649	1223.48	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497650	1259.06	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497645	1471.20	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497638	1407.86	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497637	1237.93	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497636	1306.20	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497640	1239.60	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497646	1416.13	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497641	1251.17	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497647	1568.48	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497644	1949.70	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497643	1327.80	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497642	894.22	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497635	1432.58	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497634	1429.07	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497648	1471.20	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497639	1236.30	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497633	1297.63	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497651	1470.16	BCOP	28610
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	06/05/2014	28253550	1065.60	Be-Active Ltd	688597
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	27/05/2014	31746547	450.00	Bear Creek Adventure	85440
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/05/2014	31498554	250.00	Bear Creek Adventure	85440
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	27/05/2014	31746547	450.00	Bear Creek Adventure	85440
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	27/05/2014	31746547	450.00	Bear Creek Adventure	85440
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	23/05/2014	31478547	380.00	Becky Jacobs	269157
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197554	955.80	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227550	825.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227551	817.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227549	412.50	Beechwood Childcare (Mill Lodge)	7949

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	12/05/2014	29149547	505.00	Benmore Medical Ltd	688602
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/05/2014	29149547	65.00	Benmore Medical Ltd	688602
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28308548	1359.00	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28308548	840.20	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	06/05/2014	27928550	1067.30	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28308548	1608.23	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331552	548.24	Berrow Cottage Homes	88317
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Telephones	D30000	13/05/2014	29375547	211.00	Best 4 Business Communications Ltd	271333
Solihull MBC	Children & Education Services	St Alphege Jnr	Training	A32000	16/05/2014	29928547	230.00	Best Practice Network Ltd	134328
Solihull MBC	Children & Education Services	St Alphege Jnr	Training	A32000	16/05/2014	29927547	230.00	Best Practice Network Ltd	134328
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	23/05/2014	31339549	288.15	Beverages Direct Ltd	100222
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	15/05/2014	29780547	244.96	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	20/05/2014	30569549	22272.80	Bibliotheca	2651693
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227568	825.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/05/2014	28137547	390.60	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/05/2014	28678548	325.60	Billy Bears Nursery	102085
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/05/2014	29763547	220.80	Birkett Electric Ltd	11410
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	10/04/2014	PC52828	225.00	Birmingham	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	20/05/2014	30331554	7978.46	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	20/05/2014	30331553	14693.31	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Highways & Transport Services	JDT Commissioned Retender	General Creditors	S00000	20/05/2014	30442547	50000.00	Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	12/05/2014	29218557	11712.75	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	01/05/2014	27776547	2042172.00	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	12/05/2014	29218556	73073.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	01/05/2014	27787549	4500.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	12/05/2014	29218558	11288.54	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	01/05/2014	27787550	4000.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	15/05/2014	29783549	2680351.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Hospiti Education	Other Contracted Services	E29000	15/05/2014	29755549	114614.98	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/05/2014	29218555	78195.90	Birmingham City Council	8616
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	02/05/2014	27828631	748.86	Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Creditors	S00000	20/05/2014	30442547	83822.63	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	01/05/2014	27787551	3785.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	07/05/2014	28349547	10872.59	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	18/05/2014	30109547	286.67	Birmingham Climbing Wall Ltd	206478
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	07/05/2014	28374547	600.00	Birmingham Exiles Rfc Ltd	5227688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/05/2014	28497689	2350.80	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	08/05/2014	28546547	954.60	Birmingham Focus	8661
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	16/05/2014	29940547	525.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	19/05/2014	30134547	450.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/05/2014	28547547	330.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	28/04/2014	PC23174	365.65	Bishop Sports & Leisu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/05/2014	28710548	722.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/05/2014	28816547	139.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/05/2014	28710551	1146.20	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/05/2014	28816547	59.95	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/05/2014	29327547	15.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/05/2014	28816547	19.30	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/05/2014	28816547	21.85	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/05/2014	29327547	1950.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/05/2014	28816547	-4.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/05/2014	28816547	17.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	09/05/2014	28816547	0.80	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939570	1180.77	Bjcc	688195
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	23/05/2014	31265549	570.30	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	16/05/2014	30081549	1002.10	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	14/04/2014	PC76594	600.00	Blackwell Adv.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	22/05/2014	31160547	3400.00	Blackwell Adventure	136240

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	27/05/2014	31550547	43.90	Blue Aran Ltd	286167
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	27/05/2014	31550547	52.35	Blue Aran Ltd	286167
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	27/05/2014	31550547	99.30	Blue Aran Ltd	286167
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	27/05/2014	31550547	28.82	Blue Aran Ltd	286167
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	13/05/2014	29258548	400.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	07/05/2014	28486547	148.00	Blueberry Housing LTD	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/05/2014	30689547	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	30/05/2014	32084547	57.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Further Education Support	D62021	30/05/2014	32095547	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/05/2014	32095547	649.60	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	07/05/2014	28505547	-750.00	Blueberry Housing LTD	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/05/2014	32084547	628.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/05/2014	30689547	97.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/05/2014	30116547	250.80	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	07/05/2014	28505547	457.50	Blueberry Housing LTD	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	07/05/2014	28486547	207.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/05/2014	28490547	229.28	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	07/05/2014	28505547	750.00	Blueberry Housing LTD	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	07/05/2014	28505547	292.50	Blueberry Housing LTD	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2014	30115547	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/05/2014	30115547	381.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/05/2014	28490547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/05/2014	32095547	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/05/2014	30689547	157.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/05/2014	28490547	980.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/05/2014	32084547	74.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/05/2014	30689547	45.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	07/05/2014	28486547	700.06	Blueberry Housing LTD	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2014	30116547	160.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31182548	461.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/05/2014	31282547	446.50	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31075548	389.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32071547	494.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31041547	480.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31152548	488.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	22/05/2014	31003547	2862.95	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/05/2014	30647547	46.20	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	20/05/2014	30647547	918.25	Bluepoint Corporation Ltd	132566
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	29/05/2014	31978547	-350.28	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	29/05/2014	32044547	350.28	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	29/05/2014	31978547	350.28	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	29/05/2014	31978547	-291.90	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	29/05/2014	31978547	350.28	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	29/05/2014	31978547	291.90	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197556	988.07	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197557	1350.56	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	27/05/2014	31598548	5225.17	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	27/05/2014	31598549	312.28	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497629	1280.49	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497631	1863.42	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497628	1269.21	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	27/05/2014	31598547	493.83	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497627	1414.63	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497632	1042.41	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	27/05/2014	31598550	1783.38	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	23/05/2014	31271549	250.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	27/05/2014	31693547	323.50	Bookpoint Ltd	9157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2014	30672547	42.96	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	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2014	30067547	397.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30578549	228.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30642547	297.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30642547	211.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30658547	303.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/05/2014	30067547	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30876547	434.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30882547	216.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/05/2014	30059549	268.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30658547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/05/2014	30059549	353.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/05/2014	32145547	226.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/05/2014	32145547	351.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30658547	133.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/05/2014	30876547	265.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30658547	128.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	95.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/05/2014	30658547	19.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	21/05/2014	30882547	61.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/05/2014	30578549	15.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	16/05/2014	30059549	193.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/05/2014	30578549	78.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/05/2014	30642547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/05/2014	30658547	149.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	30/05/2014	32145547	201.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/05/2014	28229547	71.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	15/05/2014	29858547	113.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	16/05/2014	30059549	150.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30656547	146.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30658547	66.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/05/2014	30882547	168.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	30/05/2014	32143555	90.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/05/2014	30876547	286.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/05/2014	30642547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/05/2014	30642547	245.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/05/2014	30658547	297.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/05/2014	30882547	242.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	16/05/2014	30059549	205.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	16/05/2014	30059549	225.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	30/05/2014	32143555	17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/05/2014	30656547	121.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/05/2014	30658547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	20/05/2014	30656547	117.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	21/05/2014	30882547	45.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30642547	363.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30642547	225.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	30/05/2014	32143555	288.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	16/05/2014	30059549	465.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/05/2014	30578549	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	30/05/2014	32145547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	16/05/2014	30059549	33.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/05/2014	30642547	178.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30578549	189.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/05/2014	30882547	316.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/05/2014	32145547	20.39	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	Langley Jnr	Catering Provisions	D20000	16/05/2014	30059549	153.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/05/2014	30642547	118.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/05/2014	30656547	217.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/05/2014	30578549	75.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/05/2014	30656547	156.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/05/2014	30656547	48.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/05/2014	30656547	147.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	30/05/2014	32143555	193.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	30/05/2014	32143555	26.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	30/05/2014	32145547	36.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/05/2014	30658547	239.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/05/2014	30658547	208.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/05/2014	30642547	210.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/05/2014	30882547	5.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	16/05/2014	30059549	43.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/05/2014	30656547	196.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/05/2014	30656547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/05/2014	30658547	42.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	30/05/2014	32145547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30658547	182.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	30/05/2014	32145547	126.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	16/05/2014	30059549	176.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	30/05/2014	32143555	34.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	30/05/2014	32145547	209.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	16/05/2014	30067547	153.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30642547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/05/2014	30882547	168.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	16/05/2014	30067547	289.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/05/2014	30658547	181.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/05/2014	30656547	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	30/05/2014	32145547	74.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30876547	26.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30658547	222.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/05/2014	30059549	250.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/05/2014	30067547	314.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30656547	346.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30658547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30658547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30642547	48.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/05/2014	32143555	380.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/05/2014	32145547	5.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/05/2014	30642547	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/05/2014	30658547	131.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/05/2014	30882547	258.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	30/05/2014	32143555	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	16/05/2014	30059549	23.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30642547	338.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30658547	221.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30658547	378.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/05/2014	30882547	312.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/05/2014	30882547	418.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	20/05/2014	30642547	233.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	20/05/2014	30578549	233.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	21/05/2014	30876547	45.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	21/05/2014	30882547	327.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	20/05/2014	30642547	187.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	30/05/2014	32145547	202.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/05/2014	32143555	49.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/05/2014	32145547	161.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/05/2014	30658547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	20/05/2014	30578549	144.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/05/2014	30882547	160.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	16/05/2014	30059549	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	20/05/2014	30642547	178.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	15/05/2014	29858547	238.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30578549	228.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30653547	176.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/05/2014	30578549	199.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	30/05/2014	32143555	171.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/05/2014	30656547	15.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/05/2014	30658547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	21/05/2014	30882547	285.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	21/05/2014	30882547	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/05/2014	30578549	265.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/05/2014	30578549	135.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	16/05/2014	30059549	231.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/05/2014	30578549	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/05/2014	30642547	178.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/05/2014	30658547	124.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	20/05/2014	30578549	28.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	16/05/2014	30059549	240.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/05/2014	30642547	221.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/05/2014	30658547	198.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	21/05/2014	30882547	133.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	16/05/2014	30059549	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/05/2014	30656547	129.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	30/05/2014	32143555	90.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	20/05/2014	30578549	165.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	30/05/2014	32143555	403.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	16/05/2014	30059549	253.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2014	30059549	19.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/05/2014	30578549	662.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	719.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	122.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2014	30059549	494.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2014	30059549	422.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2014	30067547	90.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30578549	611.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30578549	343.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	287.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2014	30059549	61.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30578549	654.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30578549	38.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30656547	111.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30658547	51.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32143555	541.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32143555	217.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32143555	20.95	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	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32145547	264.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30642547	235.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30642547	57.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30656547	464.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30658547	165.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30658547	34.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32145547	51.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32145547	3.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	20/05/2014	30658547	207.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/05/2014	30656547	323.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/05/2014	30656547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	30/05/2014	32145547	164.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	20/05/2014	30642547	211.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2014	30059549	273.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30658547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/05/2014	30882547	24.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30656547	495.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	30/05/2014	32145547	118.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	16/05/2014	30059549	186.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	16/05/2014	30067547	199.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	30/05/2014	32143555	245.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	20/05/2014	30656547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30578549	241.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30658547	50.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/05/2014	30876547	218.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	20/05/2014	30656547	152.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	20/05/2014	30658547	301.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	21/05/2014	30876547	20.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	55.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	16/05/2014	30059549	23.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/05/2014	30658547	136.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	16/05/2014	30059549	175.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	20/05/2014	30658547	272.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30642547	102.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30658547	126.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/05/2014	32145547	102.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/05/2014	30882547	211.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/05/2014	30578549	231.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/05/2014	30578549	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/05/2014	30882547	50.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	30/05/2014	32143555	56.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	16/05/2014	30059549	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/05/2014	30642547	23.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/05/2014	30882547	40.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/05/2014	30658547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	30/05/2014	32145547	137.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	21/05/2014	30882547	71.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	30/05/2014	32145547	93.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	16/05/2014	30059549	172.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30658547	262.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/05/2014	30882547	347.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/05/2014	30882547	485.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	30/05/2014	32145547	288.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/05/2014	30656547	84.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	30/05/2014	32145547	30.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/05/2014	30642547	122.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	16/05/2014	30059549	390.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	21/05/2014	30882547	430.29	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30642547	208.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/05/2014	30578549	195.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/05/2014	30876547	232.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	30/05/2014	32145547	16.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	30/05/2014	32145547	249.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	30/05/2014	32143555	344.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	30/05/2014	32143555	20.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	30/05/2014	32145547	201.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	16/05/2014	30059549	24.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/05/2014	30658547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	30/05/2014	32145547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/05/2014	30658547	16.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/05/2014	30578549	157.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	16/05/2014	30059549	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30656547	315.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30658547	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32143555	215.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32143555	32.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	16/05/2014	30059549	42.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/05/2014	30578549	253.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/05/2014	30882547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/05/2014	30882547	335.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	30/05/2014	32145547	276.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/05/2014	30658547	31.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	30/05/2014	32143555	141.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	30/05/2014	32145547	219.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	16/05/2014	30059549	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/05/2014	30876547	2.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	16/05/2014	30059549	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	30/05/2014	32145547	188.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	20/05/2014	30656547	42.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	20/05/2014	30658547	266.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	16/05/2014	30059549	189.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	20/05/2014	30642547	113.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	30/05/2014	32145547	84.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	16/05/2014	30067547	142.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/05/2014	30656547	173.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/05/2014	30656547	7.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/05/2014	30658547	228.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	16/05/2014	30059549	136.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/05/2014	30882547	189.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	30/05/2014	32143555	181.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/05/2014	30642547	103.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/05/2014	30656547	414.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/05/2014	30658547	170.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2014	30059549	42.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2014	30067547	32.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30658547	9.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30876547	445.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30876547	23.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	291.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2014	30067547	58.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30658547	175.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30658547	158.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30578549	561.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30876547	715.05	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	Langley Academy	Catering Provisions	D20000	20/05/2014	30642547	314.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30656547	417.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30882547	358.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/05/2014	32143555	440.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/05/2014	30059549	114.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30578549	148.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30658547	148.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/05/2014	30578549	285.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	20/05/2014	30642547	178.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	20/05/2014	30656547	163.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	29/05/2014	32035547	81.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	16/05/2014	30059549	51.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30658547	101.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/05/2014	30653547	22.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/05/2014	30656547	80.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/05/2014	30658547	171.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/05/2014	30642547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/05/2014	30658547	31.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/05/2014	30658547	19.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	16/05/2014	30059549	244.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/05/2014	30578549	147.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/05/2014	30642547	273.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/05/2014	30656547	101.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	21/05/2014	30876547	346.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	30/05/2014	32145547	311.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	16/05/2014	30059549	228.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/05/2014	30658547	128.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/05/2014	30882547	345.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	30/05/2014	32145547	124.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	30/05/2014	32143555	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	30/05/2014	32143555	260.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	16/05/2014	30059549	258.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30578549	83.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30642547	166.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/05/2014	30882547	270.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/05/2014	30642547	203.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/05/2014	30642547	181.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/05/2014	30642547	37.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	30/05/2014	32145547	297.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	21/05/2014	30876547	128.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	16/05/2014	30059549	18.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	30/05/2014	32143555	13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	16/05/2014	30059549	384.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	20/05/2014	30658547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2014	30067547	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30658547	115.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32145547	60.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	16/05/2014	30059549	210.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30642547	127.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30642547	215.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30656547	254.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30658547	127.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	16/05/2014	30059549	280.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	16/05/2014	30067547	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	21/05/2014	30882547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/05/2014	30642547	194.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/05/2014	30658547	117.01	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/05/2014	28013548	85.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/05/2014	30867548	35.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/05/2014	32143555	180.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/05/2014	32143555	19.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	20/05/2014	30658547	75.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	30/05/2014	32143555	215.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	20/05/2014	30656547	34.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	21/05/2014	30882547	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	20/05/2014	30578549	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	20/05/2014	30658547	182.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	21/05/2014	30876547	26.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	30/05/2014	32145547	400.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/05/2014	30578549	194.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	30/05/2014	32145547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/05/2014	32145547	184.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	30/05/2014	32145547	160.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/05/2014	30658547	304.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	21/05/2014	30876547	383.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/05/2014	30658547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/05/2014	30876547	352.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	21/05/2014	30882547	208.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/05/2014	30578549	4.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	30/05/2014	32145547	147.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	21/05/2014	30882547	413.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/05/2014	30658547	219.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	16/05/2014	30059549	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	21/05/2014	30882547	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	21/05/2014	30882547	126.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30578549	123.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30658547	16.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	16/05/2014	30059549	43.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/05/2014	30656547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/05/2014	30658547	30.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/05/2014	30876547	178.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	30/05/2014	32145547	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/05/2014	30642547	137.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/05/2014	30882547	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	16/05/2014	30059549	482.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/05/2014	30642547	320.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/05/2014	30656547	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/05/2014	30578549	17.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	30/05/2014	32145547	144.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	16/05/2014	30067547	191.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/05/2014	30656547	26.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	21/05/2014	30882547	414.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	16/05/2014	30059549	381.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/05/2014	30642547	254.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/05/2014	30656547	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/05/2014	30658547	322.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	21/05/2014	30882547	308.25	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/05/2014	30578549	151.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/05/2014	30578549	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/05/2014	30642547	367.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/05/2014	30656547	126.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	21/05/2014	30876547	182.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/05/2014	30876547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/05/2014	30882547	271.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	16/05/2014	30059549	349.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	20/05/2014	30578549	261.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	20/05/2014	30658547	352.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	30/05/2014	32145547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	20/05/2014	30642547	204.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	20/05/2014	30658547	174.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	16/05/2014	30067547	409.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/05/2014	30656547	49.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	30/05/2014	32145547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/05/2014	30656547	133.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	21/05/2014	30882547	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	30/05/2014	32145547	36.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	21/05/2014	30882547	29.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	21/05/2014	30882547	230.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/05/2014	30059549	152.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	30/05/2014	32145547	181.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/05/2014	30578549	429.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/05/2014	30882547	291.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/05/2014	30578549	541.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30876547	400.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/05/2014	32145547	499.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30578549	338.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30642547	378.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30658547	284.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30658547	344.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2014	30059549	285.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/05/2014	30876547	79.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30578549	443.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30642547	135.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32143555	568.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32145547	100.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/05/2014	30059549	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30578549	581.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30658547	124.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	136.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	94.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	23.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30656547	317.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30658547	279.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/05/2014	32143555	419.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/05/2014	30059549	284.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/05/2014	30882547	207.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30578549	158.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30658547	261.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	34.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/05/2014	32145547	68.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	16/05/2014	30059549	18.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	30/05/2014	32145547	112.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	30/05/2014	32145547	94.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/05/2014	28013548	185.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/05/2014	28229547	399.72	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30653547	256.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	30/05/2014	32143555	206.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/05/2014	30578549	194.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	30/05/2014	32143555	207.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/05/2014	30876547	161.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/05/2014	30882547	539.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/05/2014	30658547	141.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	16/05/2014	30059549	420.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30642547	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30658547	288.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	16/05/2014	30059549	173.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/05/2014	30658547	211.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/05/2014	30658547	138.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/05/2014	30882547	262.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/05/2014	30882547	66.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	30/05/2014	32143555	351.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/05/2014	30658547	340.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/05/2014	30658547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	30/05/2014	32145547	355.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	16/05/2014	30059549	152.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30642547	201.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30656547	62.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30658547	31.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/05/2014	30876547	80.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/05/2014	30882547	20.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/05/2014	32143555	177.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/05/2014	30658547	60.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/05/2014	30658547	363.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	21/05/2014	30882547	40.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	30/05/2014	32143555	131.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	30/05/2014	32143555	59.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	30/05/2014	32145547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	16/05/2014	30059549	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/05/2014	30656547	27.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/05/2014	30658547	19.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	16/05/2014	30067547	41.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/05/2014	30578549	273.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/05/2014	30876547	178.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/05/2014	30882547	40.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	30/05/2014	32145547	13.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	21/05/2014	30882547	11.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32143555	40.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32143555	42.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	21/05/2014	30882547	208.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	21/05/2014	30882547	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	30/05/2014	32143555	131.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	20/05/2014	30656547	233.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2014	30059549	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30656547	240.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/05/2014	30882547	193.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/05/2014	30882547	163.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32143555	435.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32145547	172.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32145547	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/05/2014	30642547	144.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/05/2014	30658547	37.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	21/05/2014	30876547	218.37	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	Berkswell J&I	Catering Provisions	D20000	21/05/2014	30882547	268.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30642547	97.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/05/2014	30882547	240.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/05/2014	30882547	49.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	30/05/2014	32143555	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	21/05/2014	30882547	197.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	16/05/2014	30067547	88.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	30/05/2014	32145547	3.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/05/2014	30642547	122.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/05/2014	30876547	47.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/05/2014	30578549	15.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	21/05/2014	30876547	245.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	20/05/2014	30658547	104.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	30/05/2014	32143555	155.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	16/05/2014	30067547	137.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	35.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	20/05/2014	30642547	172.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	21/05/2014	30876547	210.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	30/05/2014	32145547	238.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	16/05/2014	30059549	179.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30642547	209.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30658547	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/05/2014	30882547	111.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	30/05/2014	32145547	246.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	20/05/2014	30578549	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	30/05/2014	32145547	132.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30578549	53.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30642547	164.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/05/2014	30882547	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/05/2014	32143555	349.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/05/2014	32145547	105.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	16/05/2014	30059549	61.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	16/05/2014	30059549	374.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	16/05/2014	30059549	269.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	30/05/2014	32145547	175.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	30/05/2014	32145547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/05/2014	30642547	180.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/05/2014	30658547	167.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/05/2014	30876547	126.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/05/2014	30882547	261.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/05/2014	30642547	282.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	21/05/2014	30882547	50.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	30/05/2014	32145547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/05/2014	30578549	404.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	16/05/2014	30059549	11.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30642547	85.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30656547	238.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30658547	86.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/05/2014	30658547	56.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/05/2014	30876547	67.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/05/2014	30642547	301.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	30/05/2014	32145547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	16/05/2014	30067547	115.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/05/2014	30882547	375.59	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	St Anne's J&I	Catering Provisions	D20000	16/05/2014	30059549	195.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/05/2014	30882547	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	30/05/2014	32145547	162.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	30/05/2014	32145547	104.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	20/05/2014	30578549	193.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	30/05/2014	32143555	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	16/05/2014	30059549	324.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	30/05/2014	32143555	57.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/05/2014	30656547	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/05/2014	30658547	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	30/05/2014	32143555	123.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	20/05/2014	30658547	99.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	20/05/2014	30658547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	21/05/2014	30876547	54.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/05/2014	30578549	785.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/05/2014	30656547	633.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	30/05/2014	32143555	570.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/05/2014	30642547	262.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/05/2014	32145547	148.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/05/2014	30642547	307.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/05/2014	30658547	319.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30876547	366.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30882547	453.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30642547	138.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30656547	512.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30656547	333.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	307.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	267.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32145547	359.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30656547	344.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/05/2014	30067547	427.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30578549	369.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30642547	138.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30656547	626.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30876547	304.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32143555	444.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30658547	56.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30882547	35.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	41.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30578549	245.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30642547	199.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30876547	652.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30876547	497.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/05/2014	30882547	170.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/05/2014	32143555	240.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/05/2014	32145547	152.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/05/2014	30059549	32.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30656547	983.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/05/2014	32143555	825.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/05/2014	30578549	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/05/2014	30656547	150.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	30/05/2014	32145547	224.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	20/05/2014	30658547	184.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	30/05/2014	32143555	206.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/05/2014	30642547	17.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/05/2014	30656547	167.16	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	21/05/2014	30882547	177.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/05/2014	30642547	329.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	30/05/2014	32145547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/05/2014	30658547	9.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	30/05/2014	32145547	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/05/2014	30882547	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	30/05/2014	32145547	21.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/05/2014	30642547	228.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/05/2014	30876547	208.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	16/05/2014	30059549	42.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30578549	421.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/05/2014	30876547	583.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	16/05/2014	30067547	289.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/05/2014	30642547	255.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	16/05/2014	30059549	105.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/05/2014	30578549	53.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	21/05/2014	30882547	24.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	30/05/2014	32143555	280.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	20/05/2014	30658547	85.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	16/05/2014	30059549	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	16/05/2014	30059549	214.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	16/05/2014	30059549	130.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	21/05/2014	30876547	177.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	21/05/2014	30882547	375.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	30/05/2014	32145547	186.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/05/2014	30658547	136.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/05/2014	30876547	44.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/05/2014	30642547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/05/2014	30656547	14.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	21/05/2014	30882547	194.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	30/05/2014	32145547	39.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	16/05/2014	30067547	38.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/05/2014	30642547	33.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	30/05/2014	32143555	230.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	21/05/2014	30882547	24.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	21/05/2014	30882547	359.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/05/2014	30578549	64.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/05/2014	30876547	17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/05/2014	30658547	394.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	30/05/2014	32145547	630.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	16/05/2014	30059549	138.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32145547	305.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/05/2014	30656547	30.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/05/2014	30658547	258.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/05/2014	30876547	287.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	21/05/2014	30882547	155.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/05/2014	30658547	34.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	20/05/2014	30658547	301.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	21/05/2014	30882547	43.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32145547	218.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	16/05/2014	30067547	177.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30656547	71.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30658547	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	30/05/2014	32143555	8.25	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/05/2014	30578549	151.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/05/2014	30656547	134.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	21/05/2014	30882547	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	30/05/2014	32145547	177.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	16/05/2014	30059549	144.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30658547	68.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	30/05/2014	32145547	104.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30656547	554.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30656547	247.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30876547	147.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32145547	190.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/05/2014	30876547	230.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32143555	128.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32145547	91.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/05/2014	30059549	298.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/05/2014	30067547	601.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30882547	99.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32145547	177.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32145547	120.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30656547	584.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30658547	138.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30876547	558.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32143555	460.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/05/2014	30067547	575.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/05/2014	30059549	114.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30578549	267.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30658547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30656547	1229.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/05/2014	30642547	61.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/05/2014	30658547	252.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/05/2014	30882547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	30/05/2014	32145547	247.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	16/05/2014	30059549	311.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	20/05/2014	30656547	179.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	20/05/2014	30642547	265.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	167.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	30/05/2014	32145547	30.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	16/05/2014	30059549	387.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30578549	217.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30578549	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30656547	61.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30658547	127.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/05/2014	30882547	338.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/05/2014	30882547	54.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/05/2014	32145547	195.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	21/05/2014	30876547	144.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	21/05/2014	30876547	42.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	21/05/2014	30882547	178.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	16/05/2014	30059549	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	20/05/2014	30578549	126.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/05/2014	30876547	17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	29/05/2014	32035547	155.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30642547	60.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30642547	33.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	30/05/2014	32143555	181.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	30/05/2014	32145547	4.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/05/2014	30658547	15.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/05/2014	30876547	264.87	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	16/05/2014	30059549	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/05/2014	30658547	235.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/05/2014	30876547	258.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	20/05/2014	30642547	73.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	20/05/2014	30658547	25.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/05/2014	30882547	68.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/05/2014	30658547	21.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	30/05/2014	32145547	195.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/05/2014	30642547	168.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/05/2014	30656547	406.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/05/2014	30658547	213.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/05/2014	30882547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/05/2014	30642547	233.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/05/2014	30656547	152.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	30/05/2014	32145547	156.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	30/05/2014	32145547	189.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/05/2014	30658547	222.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/05/2014	32143555	744.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/05/2014	32145547	274.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/05/2014	30656547	902.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	81.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2014	30067547	388.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/05/2014	30642547	326.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30642547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/05/2014	30882547	45.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32145547	52.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32145547	12.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	20/05/2014	30578549	91.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	20/05/2014	30642547	106.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	20/05/2014	30642547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	20/05/2014	30658547	16.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	30/05/2014	32145547	170.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/05/2014	30656547	6.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	21/05/2014	30882547	226.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	21/05/2014	30882547	423.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	30/05/2014	32143555	140.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	30/05/2014	32145547	453.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30658547	215.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30658547	195.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	30/05/2014	32145547	134.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	16/05/2014	30067547	26.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30658547	110.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30658547	101.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/05/2014	30882547	25.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	30/05/2014	32145547	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	30/05/2014	32143555	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	30/05/2014	32145547	16.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	16/05/2014	30059549	43.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/05/2014	30642547	252.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	16/05/2014	30059549	265.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	20/05/2014	30642547	71.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/05/2014	30658547	19.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	21/05/2014	30882547	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	30/05/2014	32143555	94.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	16/05/2014	30059549	457.06	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30656547	311.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30656547	42.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30658547	41.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	20/05/2014	30642547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	20/05/2014	30578549	245.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	20/05/2014	30658547	88.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30642547	111.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	16/05/2014	30059549	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	16/05/2014	30059549	150.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	16/05/2014	30059549	182.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/05/2014	30876547	167.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/05/2014	30876547	34.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/05/2014	30882547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	21/05/2014	30876547	25.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/05/2014	30578549	187.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	16/05/2014	30059549	166.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/05/2014	30656547	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	30/05/2014	32143555	259.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/05/2014	30642547	157.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	30/05/2014	32143555	17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/05/2014	30578549	225.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	21/05/2014	30876547	304.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/05/2014	30642547	193.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/05/2014	30658547	141.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/05/2014	30876547	67.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/05/2014	30658547	26.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	20/05/2014	30642547	151.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	30/05/2014	32143555	118.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	30/05/2014	32143555	13.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	30/05/2014	32145547	165.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	16/05/2014	30059549	41.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/05/2014	30658547	48.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/05/2014	30876547	78.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	30/05/2014	32145547	37.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	16/05/2014	30059549	253.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/05/2014	30642547	172.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/05/2014	30642547	162.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/05/2014	30656547	146.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/05/2014	30658547	201.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	30/05/2014	32145547	383.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/05/2014	30882547	6.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/05/2014	30656547	205.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/05/2014	30656547	18.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	21/05/2014	30882547	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30656547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30658547	105.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/05/2014	32145547	159.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	16/05/2014	30059549	88.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/05/2014	30658547	137.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/05/2014	30882547	207.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/05/2014	30882547	181.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	30/05/2014	32145547	116.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	30/05/2014	32145547	68.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	16/05/2014	30059549	32.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/05/2014	30882547	161.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	16/05/2014	30059549	166.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/05/2014	30642547	109.21	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	Oak Cottage J&I	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/05/2014	30642547	332.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	21/05/2014	30882547	60.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	16/05/2014	30059549	45.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	16/05/2014	30059549	374.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	16/05/2014	30059549	247.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	20/05/2014	30642547	195.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	21/05/2014	30876547	207.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/05/2014	30658547	304.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/05/2014	32143555	408.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	588.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30656547	495.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30876547	360.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30882547	425.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2014	30067547	137.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2014	30067547	66.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/05/2014	30882547	494.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30642547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30642547	113.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30658547	136.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30658547	75.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	29.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30656547	269.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/05/2014	30876547	122.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/05/2014	32143555	158.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/05/2014	32145547	113.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/05/2014	32145547	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	130.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/05/2014	32145547	82.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	16/05/2014	30059549	44.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/05/2014	30656547	46.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	16/05/2014	30059549	164.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/05/2014	30642547	98.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	21/05/2014	30882547	253.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	30/05/2014	32143555	17.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	30578549	126.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	30/05/2014	32145547	212.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	30/05/2014	32145547	184.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/05/2014	30656547	182.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/05/2014	30656547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	30/05/2014	32145547	290.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	30/05/2014	32145547	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	30/05/2014	32145547	252.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/05/2014	30882547	24.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	20/05/2014	30656547	300.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	30/05/2014	32143555	269.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/05/2014	30642547	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	21/05/2014	30882547	276.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	30/05/2014	32143555	189.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/05/2014	30658547	26.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/05/2014	30882547	200.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	30/05/2014	32143555	246.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	30/05/2014	32145547	284.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/05/2014	30658547	137.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	20/05/2014	30642547	129.39	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	Kineton Grn Inf	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	21/05/2014	30882547	145.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30658547	181.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	16/05/2014	30059549	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	30/05/2014	32145547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	16/05/2014	30067547	123.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/05/2014	30876547	16.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/05/2014	30658547	229.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	16/05/2014	30059549	334.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	21/05/2014	30882547	39.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/05/2014	30656547	456.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/05/2014	30656547	26.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/05/2014	30658547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/05/2014	30578549	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	21/05/2014	30882547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	21/05/2014	30882547	485.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30578549	15.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30642547	124.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30656547	185.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30656547	13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30658547	196.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	30/05/2014	32145547	293.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	16/05/2014	30059549	163.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/05/2014	30656547	234.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/05/2014	30658547	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/05/2014	30876547	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	30/05/2014	32145547	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2014	30059549	231.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2014	30067547	24.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30642547	132.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	16/05/2014	30059549	133.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30642547	125.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30658547	178.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	30/05/2014	32145547	108.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/05/2014	30656547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	30/05/2014	32143555	88.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	16/05/2014	30059549	264.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/05/2014	30656547	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	30/05/2014	32145547	255.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/05/2014	30656547	249.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/05/2014	30658547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	21/05/2014	30882547	186.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	30/05/2014	32143555	244.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	30/05/2014	32145547	197.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	16/05/2014	30067547	192.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	16/05/2014	30059549	189.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	16/05/2014	30059549	266.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	30/05/2014	32145547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	16/05/2014	30059549	264.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	386.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30656547	296.00	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/05/2014	30658547	88.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/05/2014	32143555	310.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	21/05/2014	30876547	245.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	21/05/2014	30876547	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	16/05/2014	30059549	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	20/05/2014	30658547	25.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	30/05/2014	32143555	8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	30/05/2014	32145547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	16/05/2014	30059549	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30578549	438.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30642547	234.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30658547	160.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/05/2014	30882547	313.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	30/05/2014	32145547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	21/05/2014	30882547	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/05/2014	30658547	24.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/05/2014	30578549	72.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/05/2014	30658547	134.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/05/2014	30578549	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/05/2014	30658547	21.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/05/2014	30578549	91.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/05/2014	30882547	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	30/05/2014	32145547	239.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	16/05/2014	30059549	67.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	30/05/2014	32143555	144.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	30/05/2014	32145547	16.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	20/05/2014	30658547	124.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/05/2014	30882547	5.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/05/2014	30642547	23.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/05/2014	30656547	292.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/05/2014	30882547	160.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	30/05/2014	32145547	171.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/05/2014	30656547	200.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/05/2014	30882547	562.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	30/05/2014	32143555	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/05/2014	30642547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/05/2014	30876547	27.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	30/05/2014	32145547	151.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/05/2014	30882547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	30/05/2014	32145547	156.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/05/2014	30876547	248.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	16/05/2014	30059549	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/05/2014	30882547	326.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	30/05/2014	32145547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	21/05/2014	30882547	136.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	16/05/2014	30059549	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	16/05/2014	30067547	74.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	21/05/2014	30882547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	16/05/2014	30059549	153.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/05/2014	30658547	5.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	20/05/2014	30578549	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/05/2014	30578549	510.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/05/2014	30642547	238.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/05/2014	30882547	195.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/05/2014	30578549	574.95	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	Smithswood	Catering Provisions	D20000	20/05/2014	30656547	639.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2014	30059549	491.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/05/2014	30658547	421.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2014	30067547	81.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/05/2014	30656547	391.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30882547	377.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32143555	206.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/05/2014	30882547	315.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32143555	102.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/05/2014	30658547	353.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30642547	83.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30656547	573.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/05/2014	30658547	136.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30882547	231.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32143555	545.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	30/05/2014	32145547	143.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/05/2014	30067547	395.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30578549	469.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/05/2014	30658547	176.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/05/2014	30067547	359.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30658547	304.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/05/2014	30658547	119.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/05/2014	32145547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/05/2014	30059549	459.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/05/2014	30578549	210.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	95.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/05/2014	30578549	207.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/05/2014	30876547	262.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/05/2014	30656547	25.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	21/05/2014	30876547	20.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	21/05/2014	30882547	216.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	16/05/2014	30059549	155.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	20/05/2014	30656547	26.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/05/2014	30867548	227.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/05/2014	30653547	114.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	30/05/2014	32145547	194.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	16/05/2014	30059549	53.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/05/2014	30642547	249.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/05/2014	30882547	59.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/05/2014	30658547	158.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	30/05/2014	32145547	31.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/05/2014	30578549	311.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/05/2014	30642547	164.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/05/2014	30882547	172.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/05/2014	30642547	94.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	16/05/2014	30059549	92.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/05/2014	30882547	61.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	30/05/2014	32145547	372.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/05/2014	30882547	59.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	30/05/2014	32145547	101.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/05/2014	30658547	103.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/05/2014	30876547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/05/2014	30882547	207.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	30/05/2014	32145547	10.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	30/05/2014	32143555	65.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	20/05/2014	30578549	118.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	21/05/2014	30876547	146.77	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	30/05/2014	32145547	143.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	30/05/2014	32145547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30578549	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/05/2014	30656547	162.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/05/2014	30882547	224.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	30/05/2014	32145547	152.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/05/2014	30876547	42.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/05/2014	30578549	172.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	16/05/2014	30059549	144.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	16/05/2014	30067547	64.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/05/2014	30642547	81.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/05/2014	30658547	20.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	16/05/2014	30059549	47.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/05/2014	30656547	181.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/05/2014	30658547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	30/05/2014	32145547	24.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	16/05/2014	30059549	17.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/05/2014	30656547	57.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/05/2014	30882547	223.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/05/2014	30882547	45.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/05/2014	30658547	207.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/05/2014	30658547	35.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	21/05/2014	30882547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	16/05/2014	30059549	319.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	21/05/2014	30882547	40.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	16/05/2014	30059549	262.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/05/2014	30642547	173.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/05/2014	30656547	4.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/05/2014	30658547	230.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	30/05/2014	32145547	40.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2014	30067547	514.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30642547	260.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30642547	172.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30656547	45.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/05/2014	30658547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	16/05/2014	30059549	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/05/2014	30642547	108.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/05/2014	30882547	220.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/05/2014	30882547	157.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	30/05/2014	32143555	166.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	16/05/2014	30059549	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/05/2014	30658547	218.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	16/05/2014	30059549	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	16/05/2014	30067547	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	30/05/2014	32143555	29.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/05/2014	30656547	32.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	21/05/2014	30882547	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	30/05/2014	32145547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	20/05/2014	30656547	168.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	16/05/2014	30059549	196.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30578549	36.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30642547	192.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/05/2014	30882547	35.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/05/2014	32145547	488.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/05/2014	32145547	196.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	30/05/2014	32145547	30.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	21/05/2014	30882547	186.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	30/05/2014	32145547	142.66	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	20/05/2014	30658547	30.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	16/05/2014	30059549	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	20/05/2014	30658547	31.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	21/05/2014	30876547	393.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	16/05/2014	30059549	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	16/05/2014	30059549	148.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	30/05/2014	32145547	27.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	16/05/2014	30059549	287.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/05/2014	30642547	267.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	21/05/2014	30882547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	21/05/2014	30882547	348.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	20/05/2014	30642547	140.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	16/05/2014	30059549	90.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/05/2014	30658547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	20/05/2014	30658547	191.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	20/05/2014	30658547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/05/2014	30658547	40.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	21/05/2014	30882547	380.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	30/05/2014	32145547	396.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/05/2014	30578549	94.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/05/2014	30578549	17.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/05/2014	30656547	138.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	30/05/2014	32145547	125.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	16/05/2014	30059549	342.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/05/2014	30658547	333.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	30/05/2014	32145547	208.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/05/2014	30578549	66.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/05/2014	30876547	380.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/05/2014	30882547	364.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/05/2014	30578549	32.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	21/05/2014	30876548	-17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/05/2014	30876548	-17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/05/2014	30876548	-15.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/05/2014	30876548	-17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	21/05/2014	30876548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/05/2014	30876548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	21/05/2014	30876548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	21/05/2014	30876548	-26.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/05/2014	30876548	-17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/05/2014	30876548	-12.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/05/2014	30876548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/05/2014	30876548	-17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/05/2014	30876548	-17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	21/05/2014	30876548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/05/2014	30876548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/05/2014	30876548	-44.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30876548	-7.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	21/05/2014	30876548	-8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/05/2014	30876548	-17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/05/2014	30868548	412.20	Brakes Catering Equipment	226333
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/05/2014	29160559	1000.00	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	16/05/2014	29941547	40.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	21/05/2014	30924554	40.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	16/05/2014	29941547	620.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/05/2014	30924554	840.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28673547	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	16/05/2014	30088547	660.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	13/05/2014	29236547	280.00	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	St Andrew's J&I	Capitation	D11001	23/05/2014	31526548	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	16/05/2014	30084547	280.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	22/05/2014	31016547	440.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	08/05/2014	28634547	515.00	Britannia Coach Services Ltd	84864
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	06/05/2014	27946547	515.00	Britannia Coach Services Ltd	84864
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	29/05/2014	31958547	1280.00	British Cycling Federation	178019
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Gas	B10000	23/05/2014	31468548	351.14	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	13/05/2014	29381548	712.01	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Fees	D52000	01/05/2014	27704547	445.71	British Heart Foundation	2165696
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/05/2014	31230547	825.00	British Loose Leaf	210582
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Professional Fees	D51000	19/05/2014	30143547	2290.00	British Parking Association T/A Park Mark Safer Parking	26977
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	20/05/2014	30331558	7242.90	British Red Cross	236577
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	20/05/2014	30504547	34521.72	British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30303547	635.52	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30301550	291.87	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	09/05/2014	28922547	2630.14	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	09/05/2014	28960547	569.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197560	7518.39	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	14/05/2014	29539547	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	20/05/2014	30331555	35073.35	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	7 Downing Close	Other Contracted Services	E29000	08/05/2014	28682547	4173.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331556	799.89	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	06/05/2014	27945547	713.92	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	06/05/2014	28142547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	06/05/2014	28142547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	01/05/2014	27771552	5350.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	06/05/2014	28142547	44.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	06/05/2014	28083547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/05/2014	27754547	3350.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	06/05/2014	28142547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	06/05/2014	28084547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/05/2014	27743548	1950.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	06/05/2014	28142547	22.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	06/05/2014	28142547	44.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/05/2014	27753547	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/05/2014	27753549	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/05/2014	27753548	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/05/2014	27752549	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Business Compliance	Furniture & Equipment	D10000	02/05/2014	27843571	4767.50	Bruel & Kjaer (UK) Ltd	9673
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/05/2014	30997547	8382.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/05/2014	27810548	3960.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/05/2014	27808548	2520.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/05/2014	31369547	500.84	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/05/2014	27808547	1575.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/05/2014	31015547	236.40	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	23/05/2014	31309547	304.26	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/05/2014	27810547	1710.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/05/2014	29727548	305.26	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/05/2014	29723548	2294.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	22/05/2014	31233547	14367.00	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/05/2014	29231604	19966.35	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	13/05/2014	29442571	741.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/05/2014	29231604	97.59	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/05/2014	29231604	19868.76	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/05/2014	29231604	-19966.35	BT Global Services	138961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197551	784.90	Bupa - Hammerwich Hall	4959686
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/05/2014	27725547	8480.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2014	30282551	468.12	Burconix Ltd	220631

Body name	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	IT Equipment & Software	D32000	19/05/2014	30282551	-468.12	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2014	30282551	468.12	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2014	30282551	10.00	Burconix Ltd	220631
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	19/05/2014	30146549	368.54	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	20/05/2014	30592547	635.50	Business It Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/05/2014	29351555	47.50	Business It Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/05/2014	29351555	204.00	Business It Online	282259
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227561	412.50	Busy Bees Childcare LTD	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/05/2014	29783550	9182.25	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227560	825.00	Busy Bees Childcare LTD	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/05/2014	29783551	1753.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/05/2014	31696548	412.50	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	20/05/2014	30443547	341.00	Butterfly Embroidery Ltd	1322596
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	20/05/2014	30443547	100.00	Butterfly Embroidery Ltd	1322596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29209547	1683.25	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	06/05/2014	28119547	4135.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	07/05/2014	28482547	3814.29	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/05/2014	29598548	3192.86	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2014	27850547	3428.57	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/05/2014	29598547	-3086.43	By The Bridge	108127
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	22/05/2014	30978547	420.00	C & H Bradbury Limited	105573
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	08/05/2014	28705551	175.00	C3 Imaging	5110687
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	08/05/2014	28705551	1155.00	C3 Imaging	5110687
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30213547	349.48	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30206547	401.43	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30213547	10.35	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/05/2014	28026547	477.42	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	07/05/2014	28513547	3881.32	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	14/05/2014	29449547	250.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	20/05/2014	30361548	495.00	Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197573	2858.44	Campania	5252686
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	27/05/2014	31528548	4799.48	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	27/05/2014	31529547	725.05	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	27/05/2014	31529548	1631.24	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	28/05/2014	31824547	1062.95	Cantarus Ltd	2508689
Solihull MBC	Central Services to the Public	Website Rebuild	Software	Y13002	22/05/2014	31043547	2665.13	Cantarus Ltd	2508689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227576	1650.00	Capellas @ Solihull	3976686
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	27/05/2014	31720547	350.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/05/2014	30666547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/05/2014	30665547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	22/05/2014	31227547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/05/2014	28807547	1350.00	Capita Managed It Solutions	3567686
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	08/05/2014	28544547	275.00	Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	07/05/2014	28390547	539.30	Capita Resourcing	120814
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	07/05/2014	28344547	810.60	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	19/05/2014	30270548	2260.00	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	12/05/2014	29160582	7062.50	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	28/05/2014	31913548	4520.00	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	12/05/2014	29213553	3955.00	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	27/05/2014	31626547	2260.00	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	14/05/2014	29528547	1695.00	Capita Resourcing Limited	5523686
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	06/05/2014	28174547	375.55	Capricorn Blinds Ltd	2425711
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	01/05/2014	27765557	3407.10	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	14/05/2014	29481547	3520.67	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	23/05/2014	31339548	5980.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/05/2014	28497576	1688.51	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497575	1948.29	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972612	858.00	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	22/05/2014	30972611	714.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972590	1800.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972591	357.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/05/2014	30972601	798.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/05/2014	30972607	879.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	22/05/2014	30972598	852.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972599	642.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972596	441.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	22/05/2014	30972608	288.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972580	540.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972604	540.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972581	546.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972587	1599.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972595	411.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972605	979.56	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972586	270.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972579	726.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972583	348.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972578	552.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972588	810.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972589	273.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972592	507.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727600	3853.06	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197579	8984.23	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197578	6105.47	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727599	1172.67	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197574	8088.94	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197575	6589.08	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197576	5025.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197580	8116.41	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197577	8241.00	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497688	1338.04	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197716	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197711	5111.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197706	5068.85	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197713	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197712	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197705	4938.56	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197703	5068.85	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197702	4881.05	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197709	5033.87	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197694	5068.85	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197696	4881.05	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197701	4892.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197700	4906.59	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197698	4881.05	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197715	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197708	4881.05	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197710	4881.05	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197699	5069.03	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197697	5068.85	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197695	5099.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197704	5068.85	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	22/05/2014	31099547	311.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197714	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/05/2014	29197707	5068.85	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	12/05/2014	29197717	-5141.30	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	07/04/2014	PC07967	236.59	Carvers Moto	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	Yorkswold J&I	Visits & Pupil Activities	D52002	01/05/2014	27775547	285.00	Castle Bromwich Otters	4971686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	27/05/2014	31598629	4737.04	Castle Froma	690600
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	27/05/2014	31598627	789.51	Castle Froma	690600
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	27/05/2014	31598628	4894.94	Castle Froma	690600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/05/2014	31161547	2871.00	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	01/05/2014	27746548	540.00	Cc Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	22/05/2014	30987548	540.00	Cc Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/05/2014	31511550	277.17	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31587547	231.78	CCS Media Ltd	9835
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/05/2014	31305547	726.30	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	14/05/2014	29572547	6118.75	Central Coaching & Sports Academy	3377686
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	06/05/2014	28139547	6127.64	Centre For Education & Finance Management	121410
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	06/05/2014	28141548	7169.46	Centre For Education & Finance Management	121410
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	09/05/2014	28919547	25425.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	15/05/2014	29704547	3186.20	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29342547	15.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29342547	385.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29350547	385.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29350547	15.00	Centrobred Ltd	1442611
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	01/05/2014	27791568	622.00	CF Asset	221711
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	09/05/2014	28871547	267.06	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/05/2014	30175548	275.00	Cgp Orders	5071686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/05/2014	30175548	275.00	Cgp Orders	5071686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/05/2014	30175548	343.75	Cgp Orders	5071686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/05/2014	30175548	275.00	Cgp Orders	5071686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	27/05/2014	31754556	347.00	Champion Security Installations Ltd	2255704
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	27/05/2014	31754557	426.00	Champion Security Installations Ltd	2255704
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	12/05/2014	29231553	600.00	Charlotte Worrall	214287
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Furniture & Equipment	D10000	08/05/2014	28579549	324.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/05/2014	28597547	75.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/05/2014	28597547	57.00	Charter Office Equipment Ltd	9886
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Furniture & Equipment	Y13000	22/05/2014	31016548	31091.10	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/05/2014	28176549	695.95	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/05/2014	28176549	695.90	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/05/2014	28176549	-695.95	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/05/2014	28593547	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/05/2014	28597547	162.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/05/2014	28593547	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Furniture & Equipment	D10000	07/05/2014	28378547	486.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197584	1218.64	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/05/2014	31168549	750.79	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31508630	543.83	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31508629	263.40	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	22/05/2014	31056549	412.50	Chestnut Tree Nursery	3579688
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	28/05/2014	31807547	500.00	Chew Initiatives	2213691
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30914559	321.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30914553	44.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30914560	1018.92	Chicken Joes	216133
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/05/2014	30914561	336.76	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30914567	372.86	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/05/2014	30914564	852.54	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/05/2014	30914551	331.83	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30914552	337.05	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30914562	512.91	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30914554	721.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/05/2014	30914565	315.78	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30914566	710.24	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30914553	621.36	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	21/05/2014	30914557	511.29	Chicken Joes	216133
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	16/05/2014	29939998	12488.43	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227573	12975.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	16/05/2014	29939998	-12448.43	Child First Nursery	134588
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	16/05/2014	29939998	12448.43	Child First Nursery	134588
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	20/05/2014	30580547	393.00	Chillaire Ltd	9014
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	13/05/2014	29391547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	13/05/2014	29391547	8.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	13/05/2014	29391547	738.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	13/05/2014	29391547	224.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	MH - Social Work Team	Car Allowances: Officers	C10000	13/05/2014	29391547	8.90	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Car Allowances: Officers	C10000	13/05/2014	29391547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	13/05/2014	29391547	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	13/05/2014	29391547	950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	13/05/2014	29391547	738.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	13/05/2014	29391547	42.45	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	13/05/2014	29391547	8.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	13/05/2014	29391547	50.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	13/05/2014	29391547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	13/05/2014	29391547	8.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	13/05/2014	29391547	9.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	13/05/2014	29391547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	13/05/2014	29391547	8.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	13/05/2014	29391547	11.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	13/05/2014	29391547	8.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	13/05/2014	29391547	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	13/05/2014	29391547	8.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	13/05/2014	29391547	153.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/05/2014	29978547	257.50	Christian Copyright Licensing Ltd	63419
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	01/05/2014	27711565	350.00	Christopher Davis	143509
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	27/05/2014	31692547	-1456.49	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	27/05/2014	31692547	1456.49	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	27/05/2014	31694547	3441.15	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	06/05/2014	28100547	258.24	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	27/05/2014	31692547	1213.74	Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	15/05/2014	29648547	3791.62	Cic	5570686
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	29/05/2014	31979547	250.00	CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	20/05/2014	30485548	1895.00	City Media Sales Ltd	5713686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	27/05/2014	31576547	11451.05	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	27/05/2014	31575547	342.33	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	08/05/2014	28528548	1535.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	08/05/2014	28526547	6240.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	08/05/2014	28527547	4320.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	08/05/2014	28529547	2640.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	08/05/2014	28528547	9871.33	Claribel Coaches	9959
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	01/05/2014	27772548	500.00	Clarity Copiers Ltd	2568691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	15/05/2014	29868550	1704.00	Cliffe Enterprise	3106686
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	21/05/2014	30691547	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	30/05/2014	32102547	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	22/05/2014	30988547	8250.00	Clinical Psychology Associates Ltd	5799686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	22/05/2014	30993547	1450.00	Clinical Psychology Associates Ltd	5799686
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	16/05/2014	29964555	314.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	21/05/2014	30828548	266.20	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	16/05/2014	29983547	549.40	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	15/05/2014	29720548	5851.66	Cm 2000 Ltd	3714690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	29/05/2014	32003547	420.18	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559548	286.91	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/05/2014	29864548	1750.00	Cobweb Information Ltd	78608

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	23/05/2014	31270547	214.50	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/05/2014	31271547	212.98	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/05/2014	31064548	229.76	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/05/2014	31090549	309.90	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	16/05/2014	29987547	420.00	Cocks Meadow	5523687
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	16/05/2014	29989548	360.00	Cocks Meadow	5523687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559580	1440.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559582	1251.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559583	1374.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559577	929.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559576	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559578	1237.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559575	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559581	1155.90	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559579	982.20	Cole Valley Nursing Home	10003
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	12/05/2014	29235547	630.00	Combat Sports Centre	198239
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	17/04/2014	PC82017	794.12	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197572	3118.50	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/05/2014	32085548	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/05/2014	32086547	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2014	28130547	56624.68	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	06/05/2014	28130547	27119.78	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	15/05/2014	29861548	20.88	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	15/05/2014	29861548	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	09/05/2014	28982547	1671.12	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	07/05/2014	28292547	1386.00	Computer Futures	80013
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	08/05/2014	28578547	274.00	Concept Blinds	284952
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29748547	10202.00	Condover College Ltd	1777614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29748547	2371.00	Condover College Ltd	1777614
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	20/05/2014	30667551	418.32	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	06/05/2014	28225550	975.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	20/05/2014	30578548	480.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	28/05/2014	31951547	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/05/2014	30533547	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	16/05/2014	30004547	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/05/2014	30536547	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30292547	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/05/2014	30551548	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30269547	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30264548	370.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30288548	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30277547	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/05/2014	30539547	615.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/05/2014	30537547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30257547	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30267547	280.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	19/05/2014	30275547	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	06/05/2014	27882547	15360.00	Conservatory & Window Centre	5659686
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	01/05/2014	27771554	306.30	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	15/05/2014	29684547	955.34	Construction Management Services	10057
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	01/05/2014	27771550	303.21	Construction Management Services	10057
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31306547	290.50	Contico Manufacturing Ltd	5653686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	21/05/2014	30914548	2814.00	Contour Education Services Ltd	4907919
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	08/05/2014	28575551	766.50	Contour Education Services Ltd	4907919
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	12/05/2014	29213547	3520.00	Cooleraird Ltd	238231
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	08/05/2014	28702567	660.00	Cooleraird Ltd	238231
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	13/05/2014	29248547	-220.00	Cooleraird Ltd	238231
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30297552	743.39	Coors Brewers Ltd	84882

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/05/2014	27864548	1093.47	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/05/2014	27863548	460.41	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30309549	356.24	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/05/2014	30316553	700.97	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	06/05/2014	28236547	671.19	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	15/05/2014	29794547	388.85	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227566	2310.00	Coppice Playgroup	76570
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	21/05/2014	30892547	1200.00	Core Design Communications Ltd	5228686
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/05/2014	28256550	25.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/05/2014	28256550	3412.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/05/2014	30363547	3437.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/05/2014	28545548	3412.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/05/2014	28700550	866.25	Corrine Scully	2651691
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32142547	310.00	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	30/05/2014	32142547	-109.60	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	30/05/2014	32142547	101.13	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32142547	310.00	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/05/2014	31754554	104.39	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/05/2014	31754554	143.87	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/05/2014	31754554	123.55	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	30/05/2014	32142547	109.60	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	30/05/2014	32142547	8.47	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32142547	-310.00	Costa Ltd	125625
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/05/2014	27766547	14.95	Cosy	1941614
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/05/2014	27766547	559.90	Cosy	1941614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30896556	1836.30	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/05/2014	30886584	4301.61	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	07/05/2014	28364548	250.00	Council For Awards In Childrens Care And Education	96553
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	08/05/2014	28710547	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	20/05/2014	30646549	9370.57	Covalent Software Ltd	194238
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/05/2014	29339547	2421.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/05/2014	29218563	24231.99	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	12/05/2014	29218562	3498.06	Coventry City Council	10098
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28310547	771.00	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28310547	-771.00	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28310547	-1052.00	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28310547	1052.00	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28310547	184.59	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28310547	281.00	Coventry Road Practice	690685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	09/05/2014	28838547	250.00	Coventry Solihull & Warwickshire Association	118349
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	22/05/2014	31174548	1950.00	Coventry University	10102
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197581	1203.90	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197582	1909.80	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497654	10018.12	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28497652	4465.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497655	11187.90	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497671	957.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	12/05/2014	29197647	5109.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28497656	9125.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497677	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497682	957.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497674	1201.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497672	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497675	1280.18	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497659	993.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497658	895.54	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497681	2139.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497665	983.70	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 Permanent	E20005	07/05/2014	28497669	1191.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497666	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497657	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497685	1443.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497670	1210.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	07/05/2014	28497686	360.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497678	1233.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497653	5589.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497673	983.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497664	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497663	1841.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497679	1310.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497667	1299.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939679	1219.69	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497687	1988.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497662	1338.90	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497668	1467.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497661	1239.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497683	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497660	1275.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497676	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497680	1988.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497684	986.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28274547	1176.28	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28274547	1291.91	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28274547	1192.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197583	1212.69	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	22/05/2014	31047547	3066.00	Create Development	266839
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	06/05/2014	28209547	3661.00	Create Development	266839
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	29/05/2014	32078552	3066.00	Create Development	266839
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	22/05/2014	31062547	1000.00	Creative Carpentry	5781686
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	01/05/2014	27728547	299.00	Creative Education Ltd	214378
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	20/05/2014	30662548	299.00	Creative Education Ltd	214378
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	20/05/2014	30586547	8430.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32025547	581.37	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	15/05/2014	29644547	35225.00	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	15/05/2014	29653547	35225.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31138548	432.72	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31143548	327.78	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31168548	483.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32028547	823.92	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31170548	951.48	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31158547	570.03	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	27/05/2014	31681560	12250.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31163547	438.72	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	Data Centre Infrastructure	Consultants	Y31000	06/05/2014	28002547	837.83	Crown Oil UK Ltd	62492
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	22/05/2014	31079547	341.63	Crown Records Management Ltd	134317
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	13/05/2014	29240547	8000.00	Croyland Car Megastore	5691686
Solihull MBC	Children & Education Services	Lanchester	Visits & Pupil Activities	D52002	16/05/2014	30012548	525.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	06/05/2014	28149547	2700.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	22/05/2014	31239547	280.00	Culture Coventry Trust	4671686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975578	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975560	325.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975579	346.84	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975580	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975565	908.96	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975584	382.72	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975551	1004.64	Custom Care	281547

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Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975562	568.10	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975563	472.42	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975566	475.41	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975547	304.98	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975548	577.07	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975572	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975555	260.13	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975583	1674.40	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975559	680.55	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975553	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975573	807.30	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975552	738.53	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975564	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975575	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975582	454.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975554	325.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975561	1506.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975581	583.05	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975568	286.18	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975574	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975576	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	22/05/2014	30975577	418.60	Custom Care	281547
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	15/05/2014	29757547	252.00	Custom Group Ltd	53080
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/05/2014	29147547	395.00	Custom Group Ltd	53080
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	01/05/2014	27774550	-2225.23	Custom Group Ltd	53080
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	01/05/2014	27774550	2225.23	Custom Group Ltd	53080
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	01/05/2014	27774550	2225.23	Custom Group Ltd	53080
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/05/2014	30681547	211.77	Custom Group Ltd	53080
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	06/05/2014	28062547	650.00	Cwndesign	268819
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	06/05/2014	28062547	215.00	Cwndesign	268819
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2014	28120547	4000.00	Cygnia Technologies Ltd	231080
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2014	28120547	1300.00	Cygnia Technologies Ltd	231080
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/05/2014	31709547	2950.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/05/2014	31711549	1500.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/05/2014	31185548	220.00	Dactyl Publishing	9075
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2014	30496547	1000.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31808547	1168.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Streetsbrook Inf	Telephones	D30000	06/05/2014	28249547	482.00	Daly Systems Ltd	164418
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	20/05/2014	30635547	300.00	Dantech Ltd	49201
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	20/05/2014	30635547	5.00	Dantech Ltd	49201
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	27/05/2014	31531547	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	09/05/2014	28983547	339.35	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	28917547	91.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	22/05/2014	31014549	346.19	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	28917547	119.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	28917547	14.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	28917547	294.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	28917547	105.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	28917547	56.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	28917547	21.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/05/2014	27812547	8042.83	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	07/05/2014	28320547	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	15/05/2014	29765548	309.68	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	20/05/2014	30574547	15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	16/05/2014	29989547	555.01	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	29/05/2014	32017547	493.33	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000	15/05/2014	29749547	358.42	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	21/05/2014	30872547	1404.11	Danwood Group Ltd	5121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	08/05/2014	28562547	572.16	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	08/05/2014	28604547	548.00	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	08/05/2014	28557548	490.94	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	06/05/2014	27899547	606.70	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	06/05/2014	28041548	473.77	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	08/05/2014	28560548	281.15	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/05/2014	28334547	718.72	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/05/2014	28341547	531.66	David England	40099
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	27/05/2014	31589547	241.55	Davies Sports	97835
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/05/2014	27930548	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/05/2014	27932547	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Software & Services Purchase	D32902	21/05/2014	30808547	7713.00	Dayta Designs Ltd	3640687
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/05/2014	31515547	420.00	Dca Haden	5803686
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30893652	435.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30893705	411.84	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30893713	384.45	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30893589	528.83	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30893703	666.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30893664	436.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30893693	415.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30893579	413.17	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/05/2014	30893617	590.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30893630	676.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30893678	411.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30893686	450.92	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30893580	401.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30893697	344.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30893573	344.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30893685	259.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/05/2014	30893584	314.11	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30893556	379.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30893574	264.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30893653	556.58	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30893581	302.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30893718	628.98	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30893586	524.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/05/2014	30893551	381.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30893647	349.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30893569	405.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/05/2014	29847547	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/05/2014	28561547	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2014	29261549	568.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/05/2014	30895547	11955.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2014	30623547	73.26	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/05/2014	28561547	24.42	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/05/2014	27857547	105.79	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/05/2014	27857547	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31578547	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2014	30623547	1572.78	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/05/2014	28605547	1385.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29768547	9204.18	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29770547	815.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	30/05/2014	32090547	8300.18	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30397547	772.01	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29768547	2644.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30396547	1033.86	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29765547	7557.18	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29769547	7247.52	Derwen College	66256

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Soliuhull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29770547	7485.18	Derwen College	66256
Soliuhull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30399547	8300.18	Derwen College	66256
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29766547	1097.00	Derwen College	66256
Soliuhull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29770548	7527.39	Derwen College	66256
Soliuhull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29766547	7203.18	Derwen College	66256
Soliuhull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29767547	7266.32	Derwen College	66256
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29765547	743.00	Derwen College	66256
Soliuhull MBC	Children & Education Services	Catering Management	Training	A32000	13/05/2014	29402548	2970.00	Dewberry Redpoint Ltd	133891
Soliuhull MBC	Children & Education Services	Catering Management	Training	A32000	27/05/2014	31716547	690.00	Dewberry Redpoint Ltd	133891
Soliuhull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	12/05/2014	29176549	1693.57	Digital Copier Systems Ltd	88169
Soliuhull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	15/05/2014	29906547	1188.10	Digital Copier Systems Ltd	88169
Soliuhull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	15/05/2014	29906548	264.57	Digital Copier Systems Ltd	88169
Soliuhull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	07/05/2014	28371547	700.00	Dilip Patel Ltd	2014633
Soliuhull MBC	Children & Education Services	Reynalds Cross	Training	A32000	22/05/2014	30996548	910.00	Dilip Patel Ltd	2014633
Soliuhull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	07/05/2014	28283548	1680.00	Dilip Patel Ltd	2014633
Soliuhull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	23/05/2014	31379547	650.00	Dilip Patel Ltd	2014633
Soliuhull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Planned	B31002	20/05/2014	30527547	4853.90	Diocesan Education Service	2132696
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27771558	460.00	Direct Healthcare Services Ltd	3449686
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31889549	460.00	Direct Healthcare Services Ltd	3449686
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31586547	460.00	Direct Healthcare Services Ltd	3449686
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29253547	345.00	Direct Healthcare Services Ltd	3449686
Soliuhull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768603	468.06	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768904	925.20	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768582	907.20	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/05/2014	30142555	282.15	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768764	853.84	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768699	283.50	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768710	350.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768734	350.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768834	1584.32	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768847	1053.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768676	567.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768870	865.80	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768776	1404.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769059	1029.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769022	545.08	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768641	2688.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768978	556.16	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769065	5790.92	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769073	508.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768624	786.80	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768665	829.62	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768869	1583.82	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768885	402.24	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768917	2061.20	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/05/2014	29939711	1415.25	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/05/2014	30142554	960.36	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768819	638.40	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768824	464.59	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768849	883.03	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769028	283.50	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768742	832.00	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768777	608.40	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/05/2014	29939710	278.82	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769061	748.80	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769069	928.92	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768984	1007.60	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768938	644.78	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 - South	ASC - Direct Payments	E20009	27/05/2014	31768701	1130.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768829	252.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768598	408.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768853	348.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768570	725.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768754	1885.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768755	655.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768716	686.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768915	466.72	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768918	397.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768932	512.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/05/2014	30886593	1439.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/05/2014	30886594	1439.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768840	1071.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768972	514.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769011	1785.28	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768557	4358.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768965	468.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768858	688.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768658	842.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768709	544.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768922	879.90	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768949	547.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/05/2014	30142561	4669.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768722	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768987	913.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769026	648.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768864	524.16	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768663	2049.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768647	499.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769054	424.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768787	565.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769000	462.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768862	333.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768711	326.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768666	575.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768720	975.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768582	1407.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768871	1209.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768573	527.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768946	251.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/05/2014	30142560	622.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768820	558.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768924	470.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/05/2014	30142557	301.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768572	333.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768702	696.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768825	979.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769051	982.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768953	705.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768986	1149.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768762	427.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768650	296.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768551	688.16	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768957	1270.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768614	390.32	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769016	600.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768868	789.85	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 - South	ASC - Direct Payments	E20009	27/05/2014	31768996	1785.28	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768783	532.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30637547	550.35	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30637547	460.60	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/05/2014	28051547	475.00	Discovery Re Ltd	5660686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/05/2014	27771548	11061.43	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	16/05/2014	30094547	11061.43	DMR Childrens Services Ltd	215972
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	01/05/2014	27686826	354.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686844	482.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686853	424.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686798	-24.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/05/2014	32111622	3113.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686832	344.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686843	360.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686805	694.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536560	3386.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536561	3386.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111550	431.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686786	416.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686679	563.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686685	692.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686699	947.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686726	497.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686731	406.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686763	297.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/05/2014	27881590	553.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/05/2014	29443640	289.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/05/2014	29935620	1526.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686846	346.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443611	397.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686790	449.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686794	268.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/05/2014	27881582	1002.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/05/2014	29443639	283.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/05/2014	29443641	256.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/05/2014	29935622	1738.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	30/05/2014	32111553	264.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686847	662.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686850	643.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/05/2014	32111548	634.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686886	-102.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686802	1401.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686824	372.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686697	2302.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686700	275.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/05/2014	27881589	457.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/05/2014	29443595	663.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	01/05/2014	27686798	24.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	01/05/2014	27686876	409.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Internal Building Maintenance	H20908	01/05/2014	27686883	226.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	01/05/2014	27686829	590.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	30/05/2014	32111600	436.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	01/05/2014	27686886	1021.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	29/05/2014	31956554	63.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/05/2014	32111642	275.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/05/2014	32111551	461.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/05/2014	32111571	1022.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/05/2014	28536551	-95.76	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/05/2014	32111664	240.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/05/2014	32111601	295.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686841	629.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686878	1000.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536555	550.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	01/05/2014	27686882	4413.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	30/05/2014	32111560	584.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	29/05/2014	31956554	630.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/05/2014	32111549	535.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686797	493.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686810	308.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686884	1254.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686816	3234.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686819	269.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686828	231.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536552	515.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111567	525.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686789	1114.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686691	492.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536554	524.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111593	318.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686795	358.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686681	385.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686684	503.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686695	423.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686713	387.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686749	402.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/05/2014	27881583	1246.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686848	346.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686851	472.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686854	376.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686856	556.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686874	767.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/05/2014	32111585	-33.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686799	208.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686867	246.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443591	305.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443608	266.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686687	273.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686692	1624.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686696	483.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686701	3003.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686706	782.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686719	363.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686735	367.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686772	438.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	01/05/2014	27686885	956.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	01/05/2014	27686883	2269.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	30/05/2014	32111581	416.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	30/05/2014	32111662	245.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	01/05/2014	27686879	297.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686845	225.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686849	336.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686876	-409.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686883	-226.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/05/2014	31956554	-63.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/05/2014	32111663	-22.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935615	263.44	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 - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935616	1099.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686784	218.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686670	225.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686683	269.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686702	301.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686710	286.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686712	755.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686771	323.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/05/2014	27881587	2801.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/05/2014	29935619	1597.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/05/2014	31956555	1115.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	30/05/2014	32111606	2523.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	01/05/2014	27686798	245.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	08/05/2014	28536551	95.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	30/05/2014	32111585	332.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	30/05/2014	32111585	33.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	01/05/2014	27686876	4096.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	30/05/2014	32111555	280.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	01/05/2014	27686806	306.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	30/05/2014	32111547	265.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Summerfield Centre	Internal Building Maintenance	H20908	01/05/2014	27686886	102.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/05/2014	32111599	1018.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686857	2980.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686869	1442.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/05/2014	32111652	352.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/05/2014	32111556	428.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686836	427.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686808	1139.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686811	321.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686859	342.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686865	4765.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686827	3316.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536547	3301.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536548	3301.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935617	4562.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111569	367.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	30/05/2014	32111673	211.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111552	694.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686785	352.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686677	1469.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686678	218.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686690	905.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686703	280.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686711	385.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686714	222.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686715	251.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686748	992.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686756	209.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686768	285.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686773	317.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/05/2014	27881585	925.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Internal Building Maintenance	H20908	30/05/2014	32111663	22.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Repair & Maintn Of Buildings	B31000	30/05/2014	32111663	227.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/05/2014	32111632	725.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/05/2014	32111607	2957.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/05/2014	32111630	454.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686852	244.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/05/2014	27686855	295.90	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 Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686826	-35.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111559	601.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111594	315.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686842	3575.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686796	1077.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686813	430.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686877	1104.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686880	285.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443610	212.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686682	920.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	01/05/2014	27686734	373.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/05/2014	27881588	3014.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/05/2014	29443652	397.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	30/05/2014	32111561	525.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	08/05/2014	28536551	957.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	01/05/2014	27686826	35.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/05/2014	32111587	560.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/05/2014	32111620	705.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686834	209.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686831	6347.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536553	662.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	12/05/2014	29205547	-229.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	12/05/2014	29145547	-407.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	21/05/2014	30720547	1400.00	Donna Newman	5740686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	19/05/2014	30316547	1579.00	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/05/2014	30316547	105.46	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/05/2014	30316547	336.08	Dorridge Surgery	690793
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939732	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29939742	620.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939738	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939717	259.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939721	679.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939741	345.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939740	352.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	16/05/2014	29944547	306.25	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939737	870.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939724	277.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939733	467.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939719	384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939718	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939728	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939746	658.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939722	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939736	676.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939734	563.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29939747	1004.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939731	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939726	358.40	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/05/2014	27754549	270.00	Dr C F Fear	243771
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	21/05/2014	30784547	1747.50	Dr K Xenitidis	5808686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	23/05/2014	31523563	275.00	Drago Horvat	170178
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	22/04/2014	PC12986	518.00	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/05/2014	31253548	3250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/05/2014	31198548	3658.16	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/05/2014	31189547	13200.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	16/05/2014	29939563	2250.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939565	1069.98	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939564	1363.20	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	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	12/05/2014	29160548	998.48	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	30/05/2014	32133567	14946.43	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	12/05/2014	29160548	998.48	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	12/05/2014	29077547	4982.15	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	12/05/2014	29077547	4982.14	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	12/05/2014	29077547	4982.14	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	30/05/2014	32133566	373.50	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	27/05/2014	31749549	14464.29	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	12/05/2014	29160548	998.49	Dudley Lodge	134531
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/05/2014	29218549	23346.22	Dudley MBC	5272
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	12/05/2014	29218548	3370.77	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939573	1526.96	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	28/05/2014	31823548	274.45	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	14/05/2014	29488547	1821.14	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	28/05/2014	31832547	1559.65	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	28/05/2014	31828548	950.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	15/05/2014	29623547	2577.19	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	14/05/2014	29488547	-1821.14	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	14/05/2014	29488547	1517.62	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	28/05/2014	31830547	3965.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	28/05/2014	31827547	2172.00	Dunfield House Ltd	5277
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/05/2014	32133562	960.00	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/05/2014	32133559	1174.10	Dwf LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/05/2014	32133557	953.00	Dwf LLP	2228686
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Professional Fees	D51000	16/05/2014	30102547	475.00	Dyslexia Action	229930
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	12/05/2014	29151547	350.00	E G Skett & Co	20897
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	16/05/2014	29924548	280.50	E H R Guard	124435
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/05/2014	29250547	1325.00	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	01/05/2014	27791569	294.35	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	12/05/2014	29131547	555.76	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/05/2014	29139548	362.95	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/05/2014	29163548	364.00	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	06/05/2014	28163547	765.00	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	28173547	855.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	28166548	1108.50	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	27958547	3391.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	28171547	1821.75	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	28165549	606.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	28170547	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	28169547	254.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	06/05/2014	28056547	535.00	Earlwood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	09/05/2014	28828547	7730.00	Earlwood Nurseries & Landscapes	52896
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/04/2014	PC35557	-280.00	Early Depart Refunds	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Materials For Resale	D11202	29/05/2014	31972547	427.50	Early Years	5313
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	22/05/2014	31056552	412.50	Early Years Elephants	4647686
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/05/2014	31975547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/05/2014	31975547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31829547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000	28/05/2014	31774547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	29/05/2014	31971547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31774547	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	28/05/2014	31829547	89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	28/05/2014	31774547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	29/05/2014	31971547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	3.95	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	Yorkswood J&I	Capitation	D11001	29/05/2014	31975547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	5.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	30.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	29/05/2014	31975547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	28/05/2014	31829547	17.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	28/05/2014	31829547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	28/05/2014	31774547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Health & Safety	B43003	29/05/2014	31975547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	4.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	1.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	-1.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	29/05/2014	31975547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	29/05/2014	31975547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	4.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	29/05/2014	31971547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	28/05/2014	31774547	1.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	-0.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	28/05/2014	31774547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/05/2014	31975547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Health & Safety	B43003	28/05/2014	31774547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31774547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31774547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	29/05/2014	31971547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	35.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	11.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	27.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	10.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	17.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	4.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	09/05/2014	28808547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	6.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	2.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	7.10	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	29/05/2014	31971547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	28/05/2014	31829547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	28/05/2014	31774547	31.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	59.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	34.29	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	17.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31774547	0.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	28/05/2014	31774547	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	29/05/2014	31971547	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	29/05/2014	31975547	216.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	29/05/2014	31975547	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	29/05/2014	31975547	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	29/05/2014	31971547	12.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	69.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	10.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	29/05/2014	31971547	15.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	29/05/2014	31971547	3.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2014	31774547	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2014	31774547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/05/2014	31774547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/05/2014	31829547	99.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	17.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	59.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	34.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	27.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	29/05/2014	31971547	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	28/05/2014	31774547	2.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	28/05/2014	31774547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	29/05/2014	31971547	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	29/05/2014	31975547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	28/05/2014	31774547	30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	28/05/2014	31774547	5.25	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	29/05/2014	31975547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/05/2014	31774547	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	29/05/2014	31971547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	29/05/2014	31971547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	31975547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	31975547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	31975547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	25.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	13.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	0.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	22.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	20.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/05/2014	31829547	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	35.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31971547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	37.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	28/05/2014	31829547	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/05/2014	31829547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	57.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	-55.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	267.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	5.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/05/2014	31774547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	29/05/2014	31975547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	29.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	16.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	3.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	44.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/05/2014	31975547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	1.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	104.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	29/05/2014	31971547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	29/05/2014	31971547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	29/05/2014	31971547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	0.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	28/05/2014	31829547	86.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	29/05/2014	31971547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/05/2014	31975547	1.00	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	28/05/2014	31774547	8.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	111.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	29/05/2014	31971547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	29/05/2014	31971547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	29/05/2014	31971547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2014	31774547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2014	31774547	0.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/05/2014	31774547	86.63	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/05/2014	31829547	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/05/2014	31829547	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	3.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31975547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31975547	108.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31975547	45.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/05/2014	31829547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/05/2014	31829547	149.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	28/05/2014	31829547	97.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	28/05/2014	31829547	10.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/05/2014	31829547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	28/05/2014	31829547	9.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/05/2014	31774547	25.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	29/05/2014	31971547	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	41.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	28/05/2014	31829547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	29/05/2014	31971547	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	29/05/2014	31971547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	28/05/2014	31774547	2.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	28/05/2014	31774547	28.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	278.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31971547	59.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	87.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	-1.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	0.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	3.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	28/05/2014	31774547	21.00	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	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich School YC	Capitation	D11001	29/05/2014	31975547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/05/2014	31829547	12.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	16.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	28/05/2014	31829547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	28/05/2014	31829547	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	32.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	28/05/2014	31774547	209.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31774547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31774547	2.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	29/05/2014	31971547	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	16.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	15.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	0.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	4.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	4.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31829547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2014	31971547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2014	31971547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	113.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	29/05/2014	31975547	44.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31774547	49.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	28/05/2014	31829547	48.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/05/2014	31774547	70.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/05/2014	31971547	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/05/2014	31971547	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	29/05/2014	31971547	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	29/05/2014	31971547	6.50	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	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	28/05/2014	31774547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	11.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	29/05/2014	31971547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	2.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	29/05/2014	31971547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	29/05/2014	31971547	5.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	28/05/2014	31774547	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	29/05/2014	31975547	8.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	29/05/2014	31975547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	29/05/2014	31975547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	29/05/2014	31975547	93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	64.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	29/05/2014	31975547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	42.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	33.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	3.51	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	-2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	2.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	-5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	16.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31829547	160.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	28/05/2014	31829547	123.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31829547	49.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31829547	26.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	46.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	28.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	15.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2014	31971547	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	28/05/2014	31774547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	29/05/2014	31971547	2.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	31975547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	39.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/05/2014	31829547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	4.75	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	29/05/2014	31971547	26.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/05/2014	31774547	0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	9.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/05/2014	31774547	8.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	29/05/2014	31975547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	29/05/2014	31975547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	29/05/2014	31971547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	29/05/2014	31971547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31971547	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31971547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	38.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	2.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	12.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	26.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	6.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	29/05/2014	31971547	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/05/2014	31975547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Health & Safety	B43003	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31774547	4.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	37.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	17.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/05/2014	31971547	0.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/05/2014	31975547	33.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31774547	50.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31829547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Stationery	D41000	29/05/2014	31971547	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	28/05/2014	31774547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	28/05/2014	31774547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	29/05/2014	31971547	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	28/05/2014	31829547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	28/05/2014	31829547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	0.20	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	5.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2014	31971547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	28/05/2014	31774547	-0.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	28/05/2014	31829547	76.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	29/05/2014	31971547	45.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	139.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	-9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	29/05/2014	31971547	3.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	29/05/2014	31975547	216.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	28/05/2014	31774547	1.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	29/05/2014	31971547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	28/05/2014	31774547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	29/05/2014	31971547	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2014	31774547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	128.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	72.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	16.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	4.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	50.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	34.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	29/05/2014	31971547	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	161.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	2.91	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	16.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	28/05/2014	31774547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	4.90	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	29/05/2014	31971547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	28/05/2014	31774547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2014	31971547	92.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	29/05/2014	31971547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	28/05/2014	31774547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	28/05/2014	31774547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/05/2014	31774547	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	31975547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	31975547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	31975547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	5.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	85.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	14.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	29/05/2014	31975547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Furniture & Equipment	D10000	28/05/2014	31778547	308.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/05/2014	31829547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	29/05/2014	31971547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/05/2014	31774547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	16.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	67.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	32.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	29/05/2014	31971547	129.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	22.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	28/05/2014	31829547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	29/05/2014	31971547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31829547	8.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	63.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	95.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	5.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	28/05/2014	31774547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	29/05/2014	31975547	285.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	86.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	29.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	27.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	26.00	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	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31975547	57.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	34.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	20.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	17.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	7.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	29/05/2014	31975547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	29/05/2014	31975547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	29/05/2014	31975547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	28/05/2014	31774547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2014	31971547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2014	31975547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2014	31975547	132.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2014	31975547	-8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/05/2014	31774547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	29/05/2014	31971547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	29/05/2014	31971547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	09/05/2014	28808547	167.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	31.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	300.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	29/05/2014	31971547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/05/2014	31829547	19.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31971547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	22.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	28/05/2014	31774547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	28/05/2014	31774547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich School YC	Capitation	D11001	29/05/2014	31975547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich School YC	Capitation	D11001	29/05/2014	31975547	2.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/05/2014	31829547	62.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	70.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	55.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	-1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	69.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	28/05/2014	31774547	11.05	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	2.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	5.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	47.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	29/05/2014	31975547	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	7.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31829547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	20.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	7.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	29/05/2014	31971547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31774547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31829547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	21.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	1.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	21.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2014	31971547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2014	31971547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	28/05/2014	31774547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	28/05/2014	31774547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	28/05/2014	31829547	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	28/05/2014	31829547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	28/05/2014	31829547	76.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	46.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	6.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	2.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	28/05/2014	31829547	59.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/05/2014	31971547	41.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/05/2014	31975547	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	28/05/2014	31829547	27.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	29/05/2014	31971547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	5.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	2.70	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	3.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/05/2014	31128547	321.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich School YC	Capitation	D11001	29/05/2014	31975547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	16.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	28/05/2014	31829547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	28/05/2014	31829547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	29/05/2014	31975547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	101.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	18.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	29.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	28/05/2014	31774547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	91.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	7.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	29/05/2014	31971547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	29/05/2014	31971547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	29/05/2014	31971547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/05/2014	31975547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/05/2014	31975547	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	29/05/2014	31971547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	29/05/2014	31975547	64.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	29/05/2014	31975547	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	41.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	35.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/05/2014	31975547	15.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31774547	61.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31829547	90.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000	28/05/2014	31774547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	28/05/2014	31829547	62.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	28/05/2014	31774547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	28/05/2014	31774547	34.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	28/05/2014	31774547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	29/05/2014	31971547	29.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	29/05/2014	31971547	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	29/05/2014	31971547	14.45	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	Widney Jnr	Capitation	D11001	28/05/2014	31774547	-9.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	28/05/2014	31774547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	29/05/2014	31971547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	29/05/2014	31971547	5.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	29/05/2014	31975547	0.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/05/2014	31829547	46.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/05/2014	31829547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	29/05/2014	31971547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	20.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	7.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	4.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/05/2014	31774547	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	29/05/2014	31971547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/05/2014	31774547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	74.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	28/05/2014	31774547	-3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	29/05/2014	31971547	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	17.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	29/05/2014	31975547	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	113.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	28/05/2014	31774547	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	29/05/2014	31975547	21.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich School YC	Capitation	D11001	29/05/2014	31975547	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/05/2014	31829547	113.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/05/2014	31829547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	-1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	145.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/05/2014	31975547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31971547	235.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	4.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	28/05/2014	31829547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	29/05/2014	31971547	50.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31774547	15.80	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	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	13.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	25.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	14.57	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	13.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2014	31975547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	29/05/2014	31975547	24.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	29/05/2014	31975547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31829547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31829547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31829547	10.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31829547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	31.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	8.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	16.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	28/05/2014	31774547	12.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	28/05/2014	31829547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/05/2014	31971547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/05/2014	31975547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	28/05/2014	31774547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	4.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31774547	6.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	28/05/2014	31774547	22.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	09/05/2014	28808547	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31829547	7.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2014	31971547	6.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	1.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	28/05/2014	31774547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	28/05/2014	31829547	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	10.20	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	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	4.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31774547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	29/05/2014	31971547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	29/05/2014	31971547	59.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	29/05/2014	31971547	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/05/2014	31774547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/05/2014	31971547	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	29/05/2014	31975547	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	28/05/2014	31774547	3.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	28/05/2014	31774547	48.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	28/05/2014	31774547	102.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	28/05/2014	31829547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	28/05/2014	31829547	0.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	28/05/2014	31774547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	29/05/2014	31971547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2014	31774547	40.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/05/2014	31774547	28.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	87.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	9.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/05/2014	31971547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	34.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	29/05/2014	31971547	19.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	-0.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	3.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	0.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	110.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31774547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/05/2014	31829547	31.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	29/05/2014	31971547	90.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	59.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	26.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	20.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2014	31971547	2.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/05/2014	31774547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	28/05/2014	31774547	264.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	29/05/2014	31975547	8.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	28/05/2014	31829547	67.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	29/05/2014	31971547	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/05/2014	31971547	21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	29/05/2014	31971547	61.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	29/05/2014	31971547	43.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning / Janitri Materials	B40002	29/05/2014	31971547	4.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	26.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	1.25	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	28/05/2014	31774547	5.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	29/05/2014	31975547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30546549	290.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	29/05/2014	31975547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/05/2014	31829547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31971547	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	29/05/2014	31975547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	29/05/2014	31971547	105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	33.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	12.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/05/2014	31829547	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	324.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	28/05/2014	31829547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	16.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31971547	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Health & Safety	B43003	29/05/2014	31975547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	29/05/2014	31975547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Health & Safety	B43003	29/05/2014	31975547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	28/05/2014	31774547	21.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	29/05/2014	31975547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	29/05/2014	31975547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Printing	D40000	29/05/2014	31975547	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	29/05/2014	31975547	1.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	28/05/2014	31774547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	28/05/2014	31774547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31829547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/05/2014	31829547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	29/05/2014	31975547	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	27.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	110.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	28/05/2014	31774547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/05/2014	31975547	41.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31774547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31829547	46.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/05/2014	31829547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/05/2014	31971547	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/05/2014	31971547	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/05/2014	31975547	17.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitri Materials	B40002	28/05/2014	31774547	-3.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	28/05/2014	31774547	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	28/05/2014	31774547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	28/05/2014	31774547	33.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	29/05/2014	31975547	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	28/05/2014	31829547	4.30	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	Windy Arbor J&I	Capitation	D11001	28/05/2014	31829547	4.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	29/05/2014	31971547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	29/05/2014	31975547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	0.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/05/2014	31774547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2014	31971547	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	23.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	12.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	3.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	28/05/2014	31774547	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	29/05/2014	31975547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	44.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	29/05/2014	31971547	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/05/2014	31829547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	29/05/2014	31971547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	29/05/2014	31971547	8.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	29/05/2014	31975547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	28/05/2014	31774547	2.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	10.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	28/05/2014	31774547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	85.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	29/05/2014	31975547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	28/05/2014	31774547	99.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	29/05/2014	31975547	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/05/2014	31829547	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	-70.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	29/05/2014	31975547	-57.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/05/2014	31774547	33.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	28/05/2014	31774547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	31.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	2.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/05/2014	31829547	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	28/05/2014	31829547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	6.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	35.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	29/05/2014	31975547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	6.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/05/2014	31975547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	28/05/2014	31829547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	28/05/2014	31829547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	4.20	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	29/05/2014	31971547	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	90.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	29/05/2014	31971547	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	29/05/2014	31971547	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	28/05/2014	31774547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31971547	55.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	29/05/2014	31975547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31774547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	28/05/2014	31829547	-0.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2014	31971547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	10.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	29/05/2014	31971547	128.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	28/05/2014	31774547	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	28/05/2014	31829547	76.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	28/05/2014	31829547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31829547	8.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	29/05/2014	31971547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	26.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	8.61	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	14.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	29/05/2014	31971547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2014	31829547	80.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	29/05/2014	31971547	30.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	28/05/2014	31774547	-1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/05/2014	31774547	15.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	28/05/2014	31829547	1.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	09/05/2014	28856547	350.00	Eastnor Pottery	107598
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	09/05/2014	28891547	22367.99	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/05/2014	28891547	13709.41	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	10/04/2014	PC99215	312.00	Eb *ipc National Curri	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/04/2014	PC48160	257.75	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC35496	704.75	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/05/2014	30306547	1050.00	Ec Birmingham Ltd	5005686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2014	29939575	995.00	Eden Place - Ashley House	5592686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939575	4264.29	Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	15/05/2014	29758547	95264.84	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	15/05/2014	29866547	338.39	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/05/2014	29165548	3085.48	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	15/05/2014	29866547	0.30	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	15/05/2014	29864547	4420.37	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	20/05/2014	30574548	12.50	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	20/05/2014	30574548	360.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	08/05/2014	28636548	199.65	Education City	199798
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/05/2014	28715547	450.00	Education City	199798
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	08/05/2014	28636548	199.65	Education City	199798
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	08/05/2014	28702549	780.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	08/05/2014	28702555	780.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	08/05/2014	28643547	390.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	08/05/2014	28702550	342.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	08/05/2014	28576547	521.25	Education Staffing Link	5343

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	Other Contracted Services	E29000	20/05/2014	30552549	224.00	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2014	30886553	585.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	15/05/2014	29695547	314.86	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	21/05/2014	30886563	397.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	06/05/2014	27941547	387.79	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	21/05/2014	30886552	463.96	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2014	30886566	487.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	21/05/2014	30886549	430.82	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2014	30886550	331.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/05/2014	30886559	1053.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2014	30886554	312.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	21/05/2014	30886555	497.10	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	21/05/2014	30886560	696.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2014	30886558	590.07	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2014	30886557	409.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559551	950.10	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559552	1030.20	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559550	1030.50	Elizabeth House	5375
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559593	679.46	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	20/05/2014	30590548	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32133550	1615.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28469547	1320.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32133550	1760.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32133550	1440.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28469547	1080.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28469547	1004.64	Elmdon Cars Ltd	5380
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	28/05/2014	31835547	264.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28469547	285.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32133550	1423.24	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	28/05/2014	31890547	2695.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	06/05/2014	28155547	260.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	28/05/2014	31889548	260.00	Elygra Marketing Services	181818
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	27/05/2014	31725547	515.00	Encraft Ltd	274398
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	07/05/2014	28351547	450.00	England Athletics Ltd	163138
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	13/05/2014	29351556	42233.09	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	01/05/2014	27774552	4196.80	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	08/05/2014	28601553	3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	08/05/2014	28601553	26448.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	08/05/2014	28601553	335063.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	08/05/2014	28601553	283845.17	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	08/05/2014	28601553	10170.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	08/05/2014	28601553	26612.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	08/05/2014	28601553	2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	12/05/2014	29071547	568.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/05/2014	29156547	11905.45	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	08/05/2014	28601553	43994.19	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	06/05/2014	27885547	181083.95	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	21/05/2014	30796547	5281.50	Entrust	3618686
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Materials	D11000	21/05/2014	30740547	2860.00	Environment Agency	20162
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443590	305.00	Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	07/05/2014	28520547	235.16	E-Quip4Education	244993
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	08/05/2014	28642547	1559.80	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Yorkswood J&I	Employee Advertising	A34001	16/05/2014	29975548	1000.00	Eteach UK Ltd	118357
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Employee Advertising	A34001	08/05/2014	28638548	950.00	Eteach UK Ltd	118357
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	06/05/2014	28112548	6500.00	Etm Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	06/05/2014	28110547	2500.00	Etm Ltd	108408
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/05/2014	28708554	542.08	Eveque Leisure Equipment Ltd	190627
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	07/04/2014	PC18024	572.40	Express Matting Se	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	Peterbrook J&I	Visits & Pupil Activities	D52002	15/05/2014	29724548	1175.00	F R Willetts Ltd	5754686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	07/05/2014	28507550	250.00	Faarup Associates	190879
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29747547	20654.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29747547	1969.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29746548	10010.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29746548	2563.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	09/05/2014	28898547	847.50	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2014	28135548	875.97	Fairfield Residential Care Home	221060
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	22/05/2014	31200547	275.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	23/05/2014	31496548	2220.83	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	19/05/2014	30217547	1957.00	Families First	1346597
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	13/05/2014	29442574	87.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224583	550.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559655	708.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559658	1105.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559630	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559634	924.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559644	872.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	20/05/2014	30401549	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224570	402.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224548	826.26	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224550	586.43	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224551	669.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559650	760.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559626	600.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559628	473.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224593	572.55	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30559621	471.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224552	513.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224561	929.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224571	1249.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224572	815.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559624	463.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	13/05/2014	29442574	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559637	813.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	20/05/2014	30331559	7349.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224564	732.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224580	277.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	13/05/2014	29442574	240.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	13/05/2014	29442574	75.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559631	931.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559656	760.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559629	423.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559632	780.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559648	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30559622	402.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559647	367.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559640	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559652	1064.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224588	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224594	409.46	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/05/2014	29635547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224556	260.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224559	759.93	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224577	562.14	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559641	1040.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559651	644.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559649	492.80	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	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224589	364.35	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	29/05/2014	32053547	57000.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559654	850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559633	585.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559646	873.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224578	482.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2014	30559653	817.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559635	405.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559638	257.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559643	786.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	20/05/2014	30559657	481.78	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224586	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	12/05/2014	29229555	8556.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	20/05/2014	30331560	5209.60	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/05/2014	29635547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/05/2014	29229552	57000.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224553	1530.27	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224576	555.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224582	409.46	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/05/2014	31359547	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	19/05/2014	30288547	2000.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/05/2014	31067547	2611.71	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	16/05/2014	29939581	1860.83	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/05/2014	31068548	2750.31	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2014	29625547	867.72	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2014	29627547	3581.83	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/05/2014	31067547	2771.57	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939576	1518.69	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939578	1333.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/05/2014	29939579	1839.17	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939577	1170.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2014	29939584	867.84	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939582	3898.03	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2014	29939583	855.68	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/05/2014	29939580	4176.30	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2014	29626547	1735.42	Father Hudsons Society	5479
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	08/05/2014	28708550	250.00	Faye Peach	3727713
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	09/05/2014	28812547	709.50	Fenman Ltd	5393686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2014	27950547	228.00	Fibrous Ltd	5490
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2014	27950547	732.00	Fibrous Ltd	5490
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2014	27950547	104.00	Fibrous Ltd	5490
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2014	27950547	50.00	Fibrous Ltd	5490
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2014	27950547	228.00	Fibrous Ltd	5490
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2014	27950547	228.00	Fibrous Ltd	5490
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/05/2014	29017547	520.00	Financial Times	237291
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	30/04/2014	PC06882	227.94	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	09/04/2014	PC29377	238.62	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/04/2014	PC71689	239.94	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/05/2014	30568548	355.25	Findel Education Ltd	73878
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497692	1076.70	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	14/05/2014	29588547	261.00	First News	192738
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/05/2014	31802548	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/05/2014	29475547	167.72	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/05/2014	32069547	120.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	27/05/2014	31532547	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	09/05/2014	28820547	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	27/05/2014	31531552	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/05/2014	32069547	480.00	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	Central Services to the Public	Corporate Governance	Training	A32000	28/05/2014	31803547	925.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/05/2014	29475547	447.28	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/05/2014	31805548	300.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227559	1925.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	08/05/2014	28525547	13760.00	Fischer Education Project Ltd	87536
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	16/05/2014	30029550	907.50	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/05/2014	31520547	785.40	F-I-T4Schools	3718686
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	22/05/2014	31018547	163200.81	Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197639	3504.69	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197638	3297.86	Fitzroy Support Ltd	2255689
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	02/05/2014	27878548	2786.94	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497694	698.10	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497695	1230.00	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497693	1746.73	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Planned	B31002	01/05/2014	27786548	485.00	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	10/04/2014	PC86334	1263.00	Flybe Call C2674020554017	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	06/05/2014	28013547	660.00	Football D.S.	4770688
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	16/05/2014	30017547	660.00	Football D.S.	4770688
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	15/05/2014	29788547	479.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	16/05/2014	30009547	550.16	Fortress Recycling	253766
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/05/2014	28497697	1491.75	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/05/2014	28497699	1947.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	07/05/2014	28497698	365.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	13/05/2014	29344547	353.50	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	13/05/2014	29344547	-198.59	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	13/05/2014	29344547	198.59	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27791571	3650.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2014	31781547	3772.08	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27747548	2871.60	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/05/2014	30247547	3211.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27745547	2871.60	Fostering Solutions	107905
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	08/05/2014	28564547	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	08/05/2014	28557547	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	19/05/2014	30254547	317.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Cleaning	B40000	19/05/2014	30270547	249.25	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	08/05/2014	28567547	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	08/05/2014	28560547	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197656	1302.11	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197657	1141.11	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197655	1107.86	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197663	1547.75	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197661	1216.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197662	302.45	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	19/05/2014	30248548	535.00	Francis Catering Equipment Ltd	5561
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	07/05/2014	28500549	535.00	Francis Catering Equipment Ltd	5561
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28497691	11470.20	Freedom Care Ltd	88870
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/05/2014	31250547	9562.50	Freeth Cartwright	3474686
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	12/05/2014	29132547	446.34	Freight Transport Assoc	5565
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Fees	D52000	27/05/2014	31631549	5200.00	Friends Of Dorridge Station	1814617
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/05/2014	28704547	4644.09	Frogtrade Ltd	186578
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30625548	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	20/05/2014	30331563	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	20/05/2014	30331562	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	20/05/2014	30331564	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197693	4423.76	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197690	5588.40	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197691	6276.52	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197689	6017.06	FSH No. 3 Ltd Millwater	1709618

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	12/05/2014	29197692	7094.49	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	30/05/2014	32158547	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	30/05/2014	32158547	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	27/05/2014	31636547	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	27/05/2014	31636547	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	30/05/2014	32158547	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	27/05/2014	31636547	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	06/05/2014	28148547	310.00	Fun Fest	1857615
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/05/2014	32143548	798.28	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/05/2014	32143548	1235.08	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	07/05/2014	28481547	308.33	Furndex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/05/2014	29197749	18302.70	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/05/2014	29197750	7087.80	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/05/2014	29197751	5896.50	Future Home Care	690979
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32075548	455.00	G & S Smirhwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31577547	2221.00	G & S Smirhwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	22/05/2014	31220547	480.00	G Carmichael	121205
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	14/05/2014	29496547	255.00	G Carmichael	121205
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/05/2014	28920547	7842.45	G4S Care & Justice Services (UK) Ltd	1115598
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	21/05/2014	30767547	1567.19	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	21/05/2014	30763547	354.06	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	21/05/2014	30762547	1217.34	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/05/2014	27992568	3794.98	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/04/2014	PC78854	594.97	Garden Buildings Drct V	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	23/05/2014	31290547	527.20	Gardner Denver	5746686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	23/05/2014	31291547	236.65	Gardner Denver	5746686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	23/05/2014	31289547	324.20	Gardner Denver	5746686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	23/05/2014	31292547	808.72	Gardner Denver	5746686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/05/2014	30933547	418.14	Gary Eyles	274940
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/05/2014	28572547	1500.00	Gca (UK) Ltd	105776
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727569	1279.41	Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727568	835.18	Gch (Lucton House) Ltd	2783687
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	16/05/2014	29971547	831.00	Geldards LLP	133612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497721	2960.40	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	28/05/2014	31884547	1578.01	George Huxley	75740
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28500548	4679.92	Georgian House	198448
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	01/05/2014	27749549	6200.00	Getsport-Active	2074648
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939682	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	13/05/2014	29400547	1462.43	Gi Solutions	642598
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	13/05/2014	29370556	3978.07	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/05/2014	29052547	2858.82	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	13/05/2014	29370556	1067.52	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	13/05/2014	29370556	374.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497737	1578.42	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497736	1621.92	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	22/05/2014	31238547	250.00	Globebrow Ltd	74525
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	08/05/2014	28740549	5390.00	Globebrow Ltd	74525
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	04/04/2014	PC67005	373.56	GLS Educational	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/05/2014	29237547	42.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/05/2014	29237547	29.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/05/2014	29237547	59.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/05/2014	29237547	29.52	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/05/2014	30390547	269.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/05/2014	29237547	21.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/05/2014	29237547	34.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/05/2014	29237547	23.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674555	388.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674563	375.84	Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674579	1114.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674566	482.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674557	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674547	294.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674574	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674561	635.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674556	505.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674573	690.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674569	307.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674562	301.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674560	777.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674572	382.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674568	411.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/05/2014	30674582	492.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674551	641.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674559	421.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31255547	31.20	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31255547	24.42	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31255547	24.54	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31255547	20.45	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31255547	162.89	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31255547	164.68	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31255547	73.26	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31255547	10.40	Gospel Lane Pharmacy	691025
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	13/05/2014	29376547	260.00	Grace Governance Solutions Ltd	107134
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	08/05/2014	28708559	323.00	Grafton Road Surgery	691027
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	20/05/2014	30610547	418.00	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/05/2014	30610547	672.16	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/05/2014	30610547	421.86	Green Lane Surgery	691037
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	20/05/2014	30458548	867.70	Greenaleigh Homes & Buildings	284847
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/05/2014	29198547	10.00	Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/05/2014	29198547	344.00	Greencare Mobility Ltd	687771
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/05/2014	27692547	45.00	Greenline Plants	284880
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/05/2014	27692547	16.00	Greenline Plants	284880
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/05/2014	27692547	52.00	Greenline Plants	284880
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/05/2014	27692547	144.00	Greenline Plants	284880
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/05/2014	27692547	18.00	Greenline Plants	284880
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/05/2014	27692547	18.00	Greenline Plants	284880
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	01/05/2014	27692547	13.00	Greenline Plants	284880
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497725	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497723	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497724	1182.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497722	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939585	417.12	Greville House Care Home	5405686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	08/05/2014	28546549	389.90	Grey Gables	5694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/05/2014	28546548	835.50	Grey Gables	5694
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	27/05/2014	31752547	1000.00	Gro Organic	2308695
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Contractors	Y21000	12/05/2014	29212547	208508.09	Gth Construction Ltd	110939
Solihull MBC	Cultural & Related Services	Shirley Mobility Service	Professional Fees	D51000	27/05/2014	31754551	9968.00	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Summerfield Centre	Repair & Maintn Of Buildings	B31000	06/05/2014	28223547	250.00	Guardian Glazing Films Ltd	80943
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	06/05/2014	28203547	696.00	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	01/05/2014	27741547	2110.00	Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	19/05/2014	30307548	768.94	Hags-Smp Ltd	4241688
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	27/05/2014	31744559	1942.12	Halfords	17234
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	27/05/2014	31744559	104.97	Halfords	17234
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	27/05/2014	31744559	-2047.09	Halfords	17234
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	27/05/2014	31744559	2047.09	Halfords	17234
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/05/2014	31696549	440.00	Hampton In Arden Pre School	69832

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/05/2014	30925550	-453.48	Hampton In Arden Pre School	69832
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/05/2014	30925551	-2075.15	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227556	825.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/05/2014	28717547	50.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/05/2014	28717547	485.12	Hampton Surgery	691047
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32075549	243.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32074547	319.18	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32074547	217.85	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32075549	64.89	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32075549	243.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32074547	222.48	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32075549	9.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32074547	-4.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32075549	50.40	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32075549	222.48	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32074547	129.36	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2014	27760547	250.00	Handsam Ltd	630597
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	22/05/2014	30946547	372.00	Harlequin Print	87265
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/05/2014	31328547	1004.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	06/05/2014	28232552	120.74	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	06/05/2014	28232552	215.17	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	06/05/2014	28232552	378.94	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	06/05/2014	28232552	-378.94	Harper Collins Publishers	9193
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Other Premise Costs	B43000	27/05/2014	31728547	3007.00	Harrow Green Limited	5549687
Solihull MBC	Children & Education Services	Berkswell J&I	Employee Advertising	A34001	14/05/2014	29579548	470.02	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Berkswell J&I	Employee Advertising	A34001	14/05/2014	29579548	0.45	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC50132	214.41	Haven Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC59778	214.41	Haven Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC59849	214.41	Haven Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC59860	214.41	Haven Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	13/05/2014	29269547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	20/05/2014	30361547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31148547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31150547	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31172547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/05/2014	31810548	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	22/05/2014	31090547	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31083548	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31088548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/05/2014	31561547	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/05/2014	31818547	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	27/05/2014	31595548	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	22/05/2014	31030547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31181547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2014	31265547	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2014	31266549	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	08/05/2014	28645547	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	22/05/2014	31001547	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	20/05/2014	30415549	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2014	31276547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/05/2014	31545548	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/05/2014	31811547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/05/2014	31817547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	22/05/2014	31061547	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	22/05/2014	31065548	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2014	31277547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/05/2014	31544547	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/05/2014	31562547	744.00	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	Peterbrook J&I	Agency Staff: Teachers	A35001	06/05/2014	28111547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	13/05/2014	29351547	635.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/05/2014	31525551	115.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	16/05/2014	30103560	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	19/05/2014	30231547	349.75	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	19/05/2014	30232547	209.85	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/05/2014	28102551	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	15/05/2014	29719547	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	16/05/2014	30103555	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497727	1208.91	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497728	1385.01	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497735	1275.77	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497730	1358.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497731	1403.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497733	1374.13	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497732	1348.07	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497734	1160.83	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497759	1302.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497746	964.84	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497751	1325.10	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497758	1187.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497754	1107.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497750	1308.81	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497757	1080.39	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497756	1153.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497753	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497749	1621.59	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497755	2145.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497748	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497760	1614.26	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497747	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497752	1917.34	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2014	30568549	1324.97	Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2014	30564549	1324.97	Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	01/05/2014	27743547	765.00	Hcss Education Ltd	94339
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	12/05/2014	29197739	340.76	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	20/05/2014	30559570	501.38	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	20/05/2014	30559571	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	12/05/2014	29197737	506.33	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	12/05/2014	29197738	369.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	20/05/2014	30559572	337.40	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	12/05/2014	29197734	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	20/05/2014	30559573	337.40	Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/05/2014	30920547	3000.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/05/2014	30752547	365.00	Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	20/05/2014	30609548	20000.00	Health Exchange Cic Ltd	5059686
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	06/05/2014	28246548	512.00	Heart Of England Foundation Trust	2576691
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	13/05/2014	29370548	116849.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31095548	1512.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	02/05/2014	27843547	655.65	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	13/05/2014	29336547	116850.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/05/2014	28757547	28397.53	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2014	27843547	3420.85	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	01/05/2014	27799547	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	13/05/2014	29370548	114290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Other Contracted Services	E29000	22/05/2014	31077547	2965.62	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	13/05/2014	29336547	114290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/05/2014	28892547	17767.16	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	Smith's Wood Community Primary	Training	A32000	15/05/2014	29681547	320.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	01/05/2014	27765551	-1500.00	Heartbreak Productions	71266
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	01/05/2014	27765551	1500.00	Heartbreak Productions	71266
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	01/05/2014	27765551	500.00	Heartbreak Productions	71266
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	15/05/2014	29795547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	21/05/2014	30898554	700.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	21/05/2014	30871548	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	01/05/2014	27791577	540.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Other Fees	D52000	28/05/2014	31924547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Other Fees	D52000	28/05/2014	31925547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	02/05/2014	27822547	1800.00	Heartwood Tree Surgeons Ltd	2593689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497690	293.63	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197654	1552.90	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939680	1454.70	Heath House Care Home	2466686
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	22/05/2014	31124547	4500.00	Heath Lambert Ltd	1539612
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	23/05/2014	31287548	650.00	Helmshmen Business Consultants	130356
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31717547	10.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31717547	83.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31717547	31.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31717547	39.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/05/2014	31889551	373.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31717547	60.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31717547	31.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31717547	48.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30350548	3333.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30349547	1912.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30343547	335.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30393547	2117.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30352548	2632.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30342547	21140.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30395547	10496.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30375547	888.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30351547	1486.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30346547	680.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30376547	1010.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30375550	4165.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30352548	16978.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30349547	8856.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30341547	888.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30377547	1698.00	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30342547	4465.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30395547	2527.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30394548	1014.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/05/2014	30350548	3806.00	Hereward College	19042
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	01/05/2014	27794547	401.10	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197757	8438.57	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886548	1836.30	Hf Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28497726	4323.43	Hf Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/05/2014	30886547	4301.61	Hf Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497696	1307.31	Highbury Nursing Home	5844
Solihull MBC	Children & Education Services	Yorkswold J&I	Furniture & Equipment	D10000	14/05/2014	29565548	1022.65	Hillarys Blinds Ltd	63086
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/04/2014	PC99248	1056.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	14/05/2014	29606547	430.00	HMCTS	701596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	14/05/2014	29608547	215.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/05/2014	31128548	2055.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/05/2014	28360548	280.00	HMCTS	701596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	14/05/2014	29608547	215.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	09/05/2014	28876547	2055.00	HMCTS	701596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	06/05/2014	28145547	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/05/2014	31505547	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/05/2014	32129547	280.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/05/2014	31130548	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	14/05/2014	29608547	215.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/05/2014	30927549	455.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/05/2014	28662549	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/05/2014	29524547	410.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/05/2014	29524548	410.00	HMCTS	701596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	14/05/2014	29608547	215.00	HMCTS	701596
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/05/2014	30925560	-1200.00	HMCTS	701596
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/05/2014	30924562	-2225.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	09/05/2014	28896547	325.40	Hns Signs	279096
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30434547	542.20	Hobart UK	208878
Solihull MBC	Children & Education Services	Kineton Green Catering	Furniture & Equipment	Y13000	30/05/2014	32162547	5434.00	Hobart UK	208878
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	02/05/2014	27860547	802.84	Hobart UK	208878
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D111001	02/05/2014	27838547	122.00	Hodder Education	243873
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D111001	02/05/2014	27838547	150.00	Hodder Education	243873
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	01/05/2014	27771557	176.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	01/05/2014	27771557	2398.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	30/05/2014	32166547	1750.00	Hodgson & Hodgson Group Ltd	3964687
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	15/04/2014	PC85858	324.00	Holiday Inn Exprss	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	12/05/2014	29197559	3393.66	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	20/05/2014	30528547	-525.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	22/05/2014	31097547	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	22/05/2014	31119548	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	15/05/2014	29741547	620.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	16/05/2014	30032549	365.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/05/2014	28987547	995.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	15/05/2014	29727547	320.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	07/05/2014	28275547	475.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	07/05/2014	28284547	480.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	08/05/2014	28614547	1200.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	28/05/2014	31948548	475.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	23/05/2014	31271548	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	20/05/2014	30528547	350.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	20/05/2014	30528547	525.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	15/05/2014	29728547	310.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	15/05/2014	29742547	620.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	15/05/2014	29718547	320.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	21/05/2014	30902547	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	08/05/2014	28613547	1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/05/2014	29197740	1054.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197744	2557.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197741	1995.63	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197745	3193.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197743	499.80	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	12/05/2014	29197742	914.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30629549	310.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29842548	221.67	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/05/2014	29189549	310.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	29842548	6.65	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674650	469.70	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	12/05/2014	29197652	478.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674698	289.75	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	12/05/2014	29197649	305.32	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674660	289.75	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674690	494.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686

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	21/05/2014	30674641	512.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674643	427.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674647	494.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674662	366.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674621	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674668	799.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674671	268.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674680	250.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674642	329.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674646	696.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674655	396.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674688	847.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674696	661.85	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674700	268.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674656	271.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674628	573.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674689	728.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674693	280.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674635	536.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674637	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674648	503.25	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674658	1366.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674695	509.35	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674666	1259.65	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	12/05/2014	29197651	494.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674667	500.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674670	256.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674652	768.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674661	664.49	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674674	359.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674691	732.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674644	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674651	497.15	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674663	332.45	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674664	716.75	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674629	305.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674620	411.75	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674626	683.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674678	512.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674684	472.35	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674653	506.30	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674686	335.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674673	1323.70	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674619	390.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497729	5412.75	Homelife Ltd	5881
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227562	2475.00	Honeypt House Day Nursery	48321
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	16/05/2014	29958548	303.40	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	09/05/2014	28839547	458.08	Hosking Ground Maintenance	5897
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	04/04/2014	PC47420	294.86	Hotel Bela Krajina.Rec	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516568	257.97	Hotel Chocolat Retail Ltd	5566688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954607	342.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939760	640.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939756	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939767	473.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939769	489.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939777	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939802	550.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939804	492.80	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939753	1433.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939775	428.80	Housing 21	26142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939827	272.00	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954551	598.40	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954566	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954565	502.40	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954577	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954579	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954616	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939807	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939814	1612.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939821	396.80	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954550	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954552	505.60	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954553	595.20	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954562	284.80	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954583	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954586	1011.20	Housing 21	26142
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	29/05/2014	31954620	393.60	Housing 21	26142
Solihull MBC	Environmental and Regulatory Services	Business Compliance	Training	A32000	08/05/2014	28575548	220.00	Housing Training & Consultancy Limited	5681686
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/05/2014	28291547	557.00	Howard Plastics Limited	87886
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497745	1553.16	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497741	2029.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497743	1358.70	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497739	1443.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497740	1212.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497744	600.54	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497742	1447.50	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497738	980.40	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	15/05/2014	29849548	570.00	Ian Bland	5698686
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/05/2014	28545547	292.50	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	07/04/2014	PC00392	247.86	Iceland	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27774558	2610.43	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	07/05/2014	28484547	2859.77	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	30/05/2014	32133554	2918.57	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29691548	44.94	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29691548	59.05	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29691548	59.05	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	15/05/2014	29716548	1143.37	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29691548	59.05	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	06/05/2014	27883547	523.54	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	04/04/2014	PC79184	220.90	Ikea	Purchase Card Supplier
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	06/05/2014	28192549	285.86	Image Blinds	15541
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	12/05/2014	29185547	3357.85	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	21/05/2014	30733547	16.00	ImovesdanceUK Ltd	5125686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	21/05/2014	30733547	280.00	ImovesdanceUK Ltd	5125686
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	21/05/2014	30908547	250.00	Impact In Learning	164898
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	08/05/2014	28540547	295.00	Impact Partnership UK Ltd	5658687
Solihull MBC	Corporate & Democratic Core	Civic Suite	IT Equipment & Software	D32000	27/05/2014	31616547	294.00	Impact Visuals (Mids) Ltd	5943
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	06/05/2014	27887547	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	06/05/2014	27988548	2779.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	15/05/2014	29628547	2379.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	23/05/2014	31349547	2779.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	20/05/2014	30554547	2779.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	01/05/2014	27720547	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	06/05/2014	27889547	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	08/05/2014	28601552	2779.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	20/05/2014	30553552	2779.96	Impacting Lives Ltd	3163689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	01/05/2014	27717548	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	07/05/2014	28387547	210.00	Improvement And Development Agency For Local Governm	22861
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	29/05/2014	32053549	9958.60	Independent Advocacy	248308
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224595	65.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003605	5599.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224602	1540.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224601	494.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224596	305.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	29/05/2014	32003606	4579.71	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224607	286.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224609	429.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224595	357.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	20/05/2014	30331569	5662.82	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003604	3666.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224614	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224610	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003607	4958.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224598	364.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224597	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003608	4902.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224595	13.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224604	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224600	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224599	871.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003610	6992.14	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224611	1111.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224612	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	29/05/2014	32003609	7234.40	Individual Care Services	5953
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	13/05/2014	29331547	378.23	Information & Data Network Supplies Ltd	204878
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197748	2065.18	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197747	7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497761	1571.70	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31795547	279.33	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31784547	511.68	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29399547	268.09	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29399547	2698.92	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31784547	93.50	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31784547	109.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29399547	347.10	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29399547	197.26	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31784547	64.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31784547	1294.68	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2014	31784547	293.28	Insight Direct (UK) Limited	79765
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	29/05/2014	31983547	2564.40	Insight Media Internet Ltd	88614
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2014	29549547	560.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2014	29549547	220.00	Intec Microsystems Ltd	181378
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	27/05/2014	31723547	1640.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2014	29549547	220.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2014	29549547	1120.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2014	29549547	20.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2014	29549547	2898.00	Intec Microsystems Ltd	181378
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	12/05/2014	29135548	240.00	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/05/2014	28566547	413.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/05/2014	28250560	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/05/2014	28276547	2439.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/05/2014	31889547	525.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/05/2014	31703547	1530.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/05/2014	31703547	510.00	Invacare Limited	688739

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/05/2014	31889547	-15.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28105549	679.25	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/05/2014	31703547	510.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	01/05/2014	27745548	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	15/05/2014	29881548	495.00	Irrv	50253
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	08/05/2014	28656547	859.00	Isis ConcePTS Ltd	276887
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	08/05/2014	28656547	75.00	Isis ConcePTS Ltd	276887
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/05/2014	28250548	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	20/05/2014	30521547	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	16/05/2014	29954548	829.67	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29418547	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	13/05/2014	29412547	149.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29418547	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	07/05/2014	28435547	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	16/05/2014	29964551	756.28	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29412547	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29412547	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29415549	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29415549	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29415549	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	13/05/2014	29415549	208.06	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	07/05/2014	28434550	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	23/05/2014	31526553	212.10	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29412547	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	07/05/2014	28444548	481.40	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	13/05/2014	29418547	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	13/05/2014	29418547	162.28	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	07/05/2014	28444548	-481.40	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	07/05/2014	28444548	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	22/05/2014	30987547	509.37	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	13/05/2014	29418547	149.81	Itmark Education	189338
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881748	249.05	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/05/2014	31956558	392.25	IWS	117423
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Fees & Charges	I20000	02/05/2014	27843574	340.00	J And A Memorials	5669686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	07/05/2014	28428547	259.93	J W Pym	2944688
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	07/05/2014	28510547	26871.09	Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/05/2014	31035548	2139.84	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/05/2014	28597548	-2970.08	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/05/2014	31022548	-1379.89	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/05/2014	28592547	3037.18	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/05/2014	28597548	2970.08	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/05/2014	28592547	-3037.18	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/05/2014	31022548	1379.89	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/05/2014	31035548	-2139.84	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	16/05/2014	30086547	6054.84	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	19/05/2014	30172547	5971.44	Jade Security Services Ltd	173278
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	10/04/2014	PC16814	253.85	Jaguar	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	09/05/2014	29002547	220.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	23/05/2014	31483547	820.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	09/05/2014	29002547	112.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	01/05/2014	27750547	1958.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	01/05/2014	27751548	2735.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	21/05/2014	30851547	347.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	02/05/2014	27843556	-1847.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	30/05/2014	32081547	3145.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	06/05/2014	28132548	2829.09	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/05/2014	30726547	3038.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	06/05/2014	28129547	2404.92	Jay Fostering Ltd	102062

Body name	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	01/05/2014	27774549	1519.35	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	12/05/2014	29042547	1451.59	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	12/05/2014	29042547	1451.58	Jcm Seating Solutions	101242
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	12/05/2014	29042547	-1451.59	Jcm Seating Solutions	101242
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	08/05/2014	28636547	245.00	Jct Consultancy Ltd	6101
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	06/05/2014	28074548	537.50	Jean Law	285427
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250561	3312.75	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250563	744.50	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250562	1293.60	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250563	744.50	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250563	-744.50	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250563	-0.50	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31710547	744.45	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331570	1035.96	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	29/05/2014	32080547	631.25	Jez Ingram	208882
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	29/05/2014	32076547	866.57	Jmch Printing	5452687
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/05/2014	30127547	300.00	John Butlin Ltd	51594
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686595	-33.56	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881575	713.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881578	369.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443552	441.12	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443557	655.42	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	14/05/2014	29443548	4248.79	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	14/05/2014	29443548	424.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	16/05/2014	29935554	287.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686584	-21.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686627	283.14	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686631	213.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686563	503.46	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443551	909.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443560	1219.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935548	681.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	01/05/2014	27686583	245.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	29/05/2014	31956551	496.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	01/05/2014	27686595	335.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	01/05/2014	27686630	33.09	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	01/05/2014	27686597	69.41	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	01/05/2014	27686567	64.96	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	01/05/2014	27686623	266.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Cranmore Inf	Internal Building Maintenance	H20908	01/05/2014	27686584	21.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	29/05/2014	31956553	1946.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	01/05/2014	27686586	268.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sans Souci	Internal Building Maintenance	H20908	14/05/2014	29443559	79.47	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686597	-69.41	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/05/2014	31956549	593.98	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686632	393.46	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881577	426.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443549	1016.63	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443553	710.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443556	413.95	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935556	208.81	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935558	255.61	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	01/05/2014	27686595	33.56	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	01/05/2014	27686567	649.59	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	29/05/2014	31956552	1134.31	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	16/05/2014	29935602	302.12	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/05/2014	29935560	-29.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/05/2014	31956552	-113.43	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	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443550	8661.33	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443554	4542.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935553	301.98	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	16/05/2014	29935566	336.43	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	16/05/2014	29935554	28.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686567	-64.96	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/05/2014	29935602	-30.21	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443565	273.30	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443561	1035.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935570	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935572	442.84	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935579	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	16/05/2014	29935560	29.13	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	01/05/2014	27686623	26.60	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	16/05/2014	29935602	30.21	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/05/2014	31956547	741.19	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686623	-26.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/05/2014	29443559	-79.47	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/05/2014	29935554	-28.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/05/2014	31956548	-60.22	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	29/05/2014	31956550	2451.77	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686558	239.93	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686592	543.76	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443547	545.31	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443558	270.77	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935587	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	01/05/2014	27686584	216.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	16/05/2014	29935568	417.32	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	16/05/2014	29935586	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	01/05/2014	27686630	330.93	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	01/05/2014	27686597	694.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	14/05/2014	29443559	794.65	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	29/05/2014	31956552	113.43	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	01/05/2014	27686607	331.96	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935553	30.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935559	328.93	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	29/05/2014	31956548	602.20	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	29/05/2014	31956548	60.22	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	16/05/2014	29935560	291.32	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	16/05/2014	29935588	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	01/05/2014	27686582	426.95	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/05/2014	27686630	-33.09	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/05/2014	29443548	-424.88	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/05/2014	29935553	-30.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881574	214.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881579	620.39	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881581	552.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935609	414.80	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/05/2014	29935577	472.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	15/05/2014	29696547	2073.34	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	15/05/2014	29694547	2073.34	John Liversuch	124669
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	08/05/2014	28708557	675.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Oak Cottage J&I	Materials For Resale	D11202	21/05/2014	30873547	500.79	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/05/2014	31023547	1495.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/05/2014	31406547	330.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	02/05/2014	27827551	300.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	20/05/2014	30468548	750.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	21/05/2014	30923547	780.00	Johnsons Quality Coach Travel	9247

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	21/05/2014	30875547	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	22/05/2014	30953547	500.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/05/2014	28074549	310.00	Journeyman Electrical Ltd	5378688
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	14/04/2014	PC60108	217.51	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	29/04/2014	PC68798	273.85	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	08/04/2014	PC71859	279.68	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/05/2014	31246547	949.82	Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	20/05/2014	30572547	211.70	Just Print UK Ltd	234391
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Furniture & Equipment	D10000	23/05/2014	31362548	285.00	Just Projectors	66786
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	16/05/2014	29963547	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	08/05/2014	28605548	396.00	Just Teachers Ltd	190259
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	23/05/2014	31254547	1000.00	Justin Wiggan	5770686
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/04/2014	PC53559	426.00	Justprojectorlamps.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	27/05/2014	31664547	2135.00	K P Driscoll	118956
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	27/05/2014	31660547	960.00	K P Driscoll	118956
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	16/05/2014	29982547	400.00	Katrice Horsley	67488
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	06/05/2014	28067547	625.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	18/05/2014	30108547	263.12	Kcs	3464686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/05/2014	29783561	16.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/05/2014	29783561	18096.60	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/05/2014	29783561	358.80	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/05/2014	29783561	257.40	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	15/05/2014	29783561	117.18	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	15/05/2014	29783561	71.76	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	15/05/2014	29783561	4404.84	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	14/05/2014	29578547	265.00	Kens Coaches	6212
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2014	28250557	678.00	Kenson Network Engineering Ltd	68578
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	13/05/2014	29410548	360.00	Kerry Robertson	4166686
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	20/05/2014	30331571	2356.25	Keyring	78955
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	IT Equipment & Software	D32000	07/05/2014	28503547	3354.00	Keysoft Solutions	3605687
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	20/05/2014	30629548	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	09/05/2014	28825547	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Classroom Support	A35002	23/05/2014	31490550	149.72	Kidstaff	6231
Solihull MBC	Children & Education Services	Parent Engagement	Agency Staff	A35000	19/05/2014	30146550	348.80	Kidstaff	6231
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Classroom Support	A35002	23/05/2014	31490550	461.93	Kidstaff	6231
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28254553	2627.00	Kinderkey Healthcare Ltd	688771
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28254552	2380.00	Kinderkey Healthcare Ltd	688771
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	06/05/2014	28009547	1904.84	King & Shaxson Ltd	2248686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/05/2014	31749550	602.50	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	06/05/2014	28085547	1762.50	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227569	3262.50	Kingshurst Caterpillars	125038
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	08/05/2014	28716549	951.00	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/05/2014	28716549	378.09	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/05/2014	28716549	421.84	Kingshurst Medical Practice	20031
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	06/05/2014	28210549	240.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	20/05/2014	30397548	900.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2014	29328547	1989.00	Kirton Healthcare	692747
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497767	2511.42	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30559594	718.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30559595	1687.50	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	All Schools	Other Contracted Services	E29000	22/05/2014	31056550	20000.00	Knowle Academy	3872687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	15/05/2014	29904547	145.68	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	15/05/2014	29904547	2.90	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	15/05/2014	29904547	25.30	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	15/05/2014	29904547	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	09/05/2014	28826547	3998.33	Kwango Ltd	688781
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	09/05/2014	28835547	895.00	Kwango Ltd	688781
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	27/05/2014	31650548	7385.00	Kwango Ltd	688781

Body name	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	Officers Expenses	D61000	08/05/2014	28558547	466.92	Laca	43310
Solihull MBC	Central Services to the Public	Land Charges	Training	A32000	27/05/2014	31615547	675.00	Land Data	3684736
Solihull MBC	Corporate & Democratic Core	Corporate & Democratic Core	Civic Suite	C30000	22/05/2014	31060548	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Central Services to the Public	Procurement	Recruitment Costs	A34000	15/05/2014	29638547	5000.00	Langley Search & Selection	5643686
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/05/2014	29438547	472.00	Languagenut Ltd	3816686
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	21/05/2014	30826548	2039.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	21/05/2014	30826547	3000.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	16/05/2014	29991548	4692.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	06/05/2014	28010548	1466.40	Lawnwood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	22/05/2014	30966547	255.85	Lcp	33331
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	12/05/2014	29207547	349.95	Lda	34835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/05/2014	30406547	243.28	Lda	34835
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	06/05/2014	28254554	335.86	Le Mark Self Adhesives Ltd	269988
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227577	825.00	Leanne Miller	4137686
Solihull MBC	Children & Education Services	Inspectors	Grant & Subscription (SCITT)	D92000	06/05/2014	28136547	750.00	Learning Plus UK	1581611
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	D92000	01/05/2014	27777547	801.00	Learning Pool	231686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/05/2014	29903547	250.00	Leila Shannon	1786614
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/05/2014	29903547	170.00	Leila Shannon	1786614
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	20/05/2014	30464547	-573.00	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	20/05/2014	30464547	573.00	Leisure Living Ltd	62832
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	20/05/2014	30464547	572.00	Leisure Living Ltd	62832
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516547	476.31	Lend Lease Europe Gp Ltd	80303
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516548	531.92	Lend Lease Europe Gp Ltd	80303
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497764	2854.33	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497763	3064.41	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497766	3640.50	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497765	1820.57	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	14/05/2014	29547547	375.25	Leonard Hudson	49347
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/05/2014	31838547	220.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/05/2014	31838547	220.88	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/05/2014	31567547	0.01	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/05/2014	29364549	345.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/05/2014	29364549	-345.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/05/2014	27741549	345.82	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/05/2014	27741548	591.68	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/05/2014	31838547	-220.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/05/2014	30759547	512.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/05/2014	29367547	462.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/05/2014	29367551	350.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/05/2014	29364549	345.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/05/2014	27744547	220.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/05/2014	31580547	329.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/05/2014	31567547	262.49	Levines	6374
Solihull MBC	Children & Education Services	Dorridge Inf	Health & Safety	B43003	13/05/2014	29413548	232.87	Lewis Medical Supplies	6376
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	20/05/2014	30410547	385.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	20/05/2014	30414547	314.45	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	29/05/2014	32067547	380.00	Lg Communications	166733
Solihull MBC	Central Services to the Public	Communications Unit	Training	A32000	28/05/2014	31870547	340.00	Lg Communications	166733
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	14/05/2014	29531547	299.00	Lg Davis Ltd	3108687
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081552	73.13	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081552	73.12	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30177547	273.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30080547	274.95	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081552	73.13	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30177547	273.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081551	351.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30077547	101.40	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30080547	274.95	Liberty Services	213778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081552	73.13	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081551	351.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30077547	101.40	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30080547	274.95	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30080547	274.95	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30177547	273.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30077547	101.40	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30077547	101.40	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081552	73.11	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30177547	273.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081551	351.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30077547	101.40	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30080547	274.95	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081551	351.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081551	351.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081552	73.13	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30177547	273.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/05/2014	30177547	273.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30077547	101.40	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30080547	274.95	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30081551	351.00	Liberty Services	213778
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	27/05/2014	31538547	988.20	Light Hall School	6388
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227547	1375.00	Lighthall Under 5's	6389
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	15/05/2014	29820547	314.65	Linda Pietrzyk	5293687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	16/05/2014	29939703	619.17	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497768	1365.00	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	-10.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	-41.25	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31569547	532.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	26.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	165.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	-41.25	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	25.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	-6.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	40.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31569547	20.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28756547	165.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	20/05/2014	30559566	3665.58	Lisieux Trust	691271
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28500547	3632.70	Lisieux Trust	691271
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497771	1016.36	Little Inch Ltd	5483686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497770	918.00	Little Inch Ltd	5483686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939704	455.56	Little Inch Ltd	5483686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497769	262.29	Little Inch Ltd	5483686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/05/2014	31696550	1567.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/05/2014	31696551	385.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	27/05/2014	31696551	247.50	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497556	3358.99	Livability	691272
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	21/05/2014	30904547	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/05/2014	28183547	279.20	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/05/2014	28183547	8.00	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32020547	463.28	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31107547	400.52	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	31987547	485.93	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/05/2014	31543548	392.60	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/05/2014	27787561	474.63	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559567	1430.77	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31051547	400.52	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	13/05/2014	29246547	1013.70	Lms Music Supplies	9273

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	Positive Futures	Room Hire/ Premises Hire	D95000	15/05/2014	29854547	300.00	Lode Heath School	6424
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	12/05/2014	29197594	260.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197728	4221.34	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197719	4537.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197723	4447.72	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197727	2077.26	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	29/05/2014	32003556	3000.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197732	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	29/05/2014	32003557	3998.93	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197729	4447.72	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197724	7965.26	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197733	2930.49	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197722	5830.63	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197725	4447.72	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197730	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197726	7660.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197720	4447.72	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197721	4221.34	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197731	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/05/2014	29197718	4295.83	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	14/05/2014	29601547	1391.53	Louder Than Life Ltd	276557
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227574	750.00	Louise Smith	2050835
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227558	825.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/05/2014	30483548	700.00	Lyndon School	6450
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	6.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	1.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/05/2014	29442549	4.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	General Office Expenses	D42000	13/05/2014	29442549	1.15	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-20.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	5.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	2.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	30.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	31.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	10.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	2.31	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/05/2014	29442550	-6.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/05/2014	29442549	4.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	7.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	11.74	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	26.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	Furniture & Equipment	D10000	13/05/2014	29442549	46.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	13.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	2.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/05/2014	29442550	1.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	13/05/2014	29442549	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	13/05/2014	29442550	1.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	13/05/2014	29442549	2.21	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	9.68	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	1.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	-6.33	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	16.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/05/2014	29442549	0.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	1.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	1.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	2.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	7.17	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	12.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	02/05/2014	27866548	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	02/05/2014	27866549	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	02/05/2014	27866549	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	27866548	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	27866548	13.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	7.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	5.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	31.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	31.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	02/05/2014	27866549	79.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	-2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/05/2014	29442549	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/05/2014	29442549	0.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	13/05/2014	29442549	13.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/05/2014	29442549	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	4.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	4.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	3.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	1.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-24.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	13/05/2014	29442549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	13/05/2014	29442549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	13/05/2014	29442549	1.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	13/05/2014	29442549	11.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	-26.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	Furniture & Equipment	D10000	13/05/2014	29442549	45.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	4.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	1.55	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	Bacons End	General Office Expenses	D42000	13/05/2014	29442550	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	13/05/2014	29442549	0.14	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	2.90	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	-5.97	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	13/05/2014	29442549	22.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	-0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	0.38	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	8.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	-18.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	10.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	6.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	5.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	1.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/05/2014	29442549	1.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	2.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	122.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	-3.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	14.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	8.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	1.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	-4.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	5.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	6.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	34.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/05/2014	29442549	40.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	1.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	02/05/2014	27866549	76.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	02/05/2014	27866548	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	02/05/2014	27866548	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	02/05/2014	27866549	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	20.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	02/05/2014	27866549	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/05/2014	27866548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/05/2014	27866548	26.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	6.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/05/2014	29442550	36.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/05/2014	29442550	20.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/05/2014	29442550	6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/05/2014	29442550	1.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/05/2014	29442549	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	8.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	13/05/2014	29442549	1.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	20.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	27.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	13/05/2014	29442549	45.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	13/05/2014	29442549	26.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	3.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	9.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	14.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	0.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	13/05/2014	29442549	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	22.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	8.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	34.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-6.62	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	-0.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	54.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	-9.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	13/05/2014	29442549	9.89	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/05/2014	29442549	28.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/05/2014	29442549	1.11	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	Furniture & Equipment	D10000	13/05/2014	29442549	-45.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	1.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/05/2014	29442550	11.64	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	10.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	6.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	6.17	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	5.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	0.45	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	42.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	5.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	1.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	0.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	46.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	39.40	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	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/05/2014	29442549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	18.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	17.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	8.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	-13.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/05/2014	29442549	1.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/05/2014	29442549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	40.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	44.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	-42.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	4.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	-4.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	02/05/2014	27866549	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	02/05/2014	27866548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	02/05/2014	27866548	39.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/05/2014	27866548	16.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	02/05/2014	27866548	119.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/05/2014	27866548	8.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/05/2014	27866548	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	8.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	7.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	02/05/2014	27866549	259.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	27866548	45.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/05/2014	27866548	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	48.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/05/2014	29442549	2.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/05/2014	29442549	2.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	9.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/05/2014	29442549	1.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	11.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	-5.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	5.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	2.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	25.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	2.70	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/05/2014	29442549	53.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	13/05/2014	29442549	25.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/05/2014	29442549	-3.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	6.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-14.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-6.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-6.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	8.88	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	13/05/2014	29442549	1.55	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	13/05/2014	29442549	9.85	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	3.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	0.84	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	0.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Prot Strat & Support	General Office Expenses	D42000	13/05/2014	29442549	2.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	1.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	General Office Expenses	D42000	13/05/2014	29442549	3.05	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/05/2014	29442549	14.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/05/2014	29442549	-28.12	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/05/2014	29442550	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/05/2014	29442549	1.90	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	41.82	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	17.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	28.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	-10.74	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	13/05/2014	29442549	2.95	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	36.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	13/05/2014	29442549	9.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	0.35	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	5.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/05/2014	29442549	8.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/05/2014	29442549	25.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	51.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/05/2014	29442549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	1.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	3.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	87.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	13.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	0.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	13/05/2014	29442549	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	0.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	13/05/2014	29442549	298.00	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	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	5.83	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	3.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	0.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	25.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	02/05/2014	27866548	105.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	27866549	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	27866549	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	27866549	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	02/05/2014	27866549	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	02/05/2014	27866549	80.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	02/05/2014	27866548	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	02/05/2014	27866548	13.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	02/05/2014	27866549	10.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	02/05/2014	27866549	69.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	27866548	9.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	02/05/2014	27866548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	02/05/2014	27866548	62.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/05/2014	27866548	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	10.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	02/05/2014	27866548	27.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	5.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/05/2014	29442549	1.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	6.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	3.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	0.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	5.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-3.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	13/05/2014	29442549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	3.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	22.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	18.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	-45.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	General Office Expenses	D42000	13/05/2014	29442549	98.80	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	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	14.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	2.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	20.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	9.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-31.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	10.39	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	55.70	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	-10.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	Furniture & Equipment	D10000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	-26.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	2.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	13/05/2014	29442549	5.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	13/05/2014	29442549	2.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	3.26	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	3.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	2.55	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	1.80	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	1.33	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	13/05/2014	29442549	-1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	6.66	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	5.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	5.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	2.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	1.25	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	7.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	46.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	3.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	2.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/05/2014	29442549	69.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	5.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/05/2014	29442549	3.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/05/2014	29442549	6.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	5.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	5.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	20.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	4.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	0.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	1.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	55.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	02/05/2014	27866549	0.81	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	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	6.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	02/05/2014	27866548	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	02/05/2014	27866549	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	88.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	7.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	35.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	6.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/05/2014	29442550	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/05/2014	29442549	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/05/2014	29442549	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	5.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	General Office Expenses	D42000	13/05/2014	29442549	21.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	9.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	54.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/05/2014	29442549	38.31	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	13/05/2014	29442549	2.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	2.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	59.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	General Office Expenses	D42000	13/05/2014	29442549	2.15	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	21.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	6.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	6.62	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-30.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	13/05/2014	29442549	5.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	13/05/2014	29442549	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/05/2014	29442549	14.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	9.85	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	3.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/05/2014	29442549	16.68	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	4.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	14.28	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/05/2014	29442550	11.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	13/05/2014	29442549	5.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	13/05/2014	29442549	8.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	13/05/2014	29442550	4.28	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	16.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	13/05/2014	29442549	6.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	2.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	18.07	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	0.50	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	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	8.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	6.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	0.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	135.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	8.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	3.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	0.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	13/05/2014	29442549	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	42.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	17.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	-1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/05/2014	29442549	119.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/05/2014	29442549	32.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	2.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	02/05/2014	27866549	128.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	02/05/2014	27866549	59.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/05/2014	27866548	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	02/05/2014	27866548	105.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/05/2014	27866548	150.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/05/2014	27866548	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/05/2014	27866548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/05/2014	27866548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	02/05/2014	27866549	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	02/05/2014	27866548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	18.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/05/2014	27866549	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/05/2014	27866549	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	27866548	6.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	02/05/2014	27866549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	02/05/2014	27866549	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	02/05/2014	27866549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	02/05/2014	27866548	56.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	02/05/2014	27866548	56.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/05/2014	27866548	12.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/05/2014	27866548	39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	7.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	13/05/2014	29442549	6.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	-6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	13/05/2014	29442549	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	13/05/2014	29442549	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	5.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	2.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.40	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	13/05/2014	29442549	8.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	24.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/05/2014	29442549	19.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	26.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/05/2014	29442549	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-20.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	10.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	7.62	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	32.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	20.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	11.39	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	-8.88	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	13/05/2014	29442549	-19.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/05/2014	29442549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/05/2014	29442549	15.25	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	44.48	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	27.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	3.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	2.39	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	3.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	19.07	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	3.56	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	0.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	4.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	4.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	3.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	44.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	0.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	3.24	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	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	3.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	3.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	0.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	0.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/05/2014	29442549	26.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	0.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	2.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	2.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	02/05/2014	27866549	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	02/05/2014	27866549	53.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	02/05/2014	27866549	2.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	45.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/05/2014	27866548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/05/2014	27866548	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	02/05/2014	27866548	105.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Meetings & Other Expenses	D61002	02/05/2014	27866549	9.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	02/05/2014	27866548	15.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	02/05/2014	27866549	42.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	02/05/2014	27866549	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	26.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	02/05/2014	27866548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	02/05/2014	27866548	56.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/05/2014	27866548	2.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	6.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	13/05/2014	29442549	2.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-3.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	3.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-3.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	13/05/2014	29442549	11.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	28.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	3.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	177.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/05/2014	29442549	22.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	General Office Expenses	D42000	13/05/2014	29442549	4.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	17.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	16.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-21.99	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	13/05/2014	29442549	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	9.85	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	-54.70	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	1.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	General Office Expenses	D42000	13/05/2014	29442550	3.77	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	General Office Expenses	D42000	13/05/2014	29442549	27.88	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/05/2014	29442550	9.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/05/2014	29442549	-1.83	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	5.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	Furniture & Equipment	D10000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	26.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442550	3.57	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	13/05/2014	29442549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/05/2014	29442549	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/05/2014	29442549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	13/05/2014	29442549	88.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	13/05/2014	29442549	1.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/05/2014	29442550	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	7.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/05/2014	29442549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/05/2014	29442549	2.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/05/2014	29442549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	13/05/2014	29442549	11.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/05/2014	29442550	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	13/05/2014	29442549	-298.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	0.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/05/2014	29442549	450.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	02/05/2014	27866548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	14.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	27866549	13.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	27866549	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	27866549	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/05/2014	27866548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/05/2014	27866548	81.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	27866548	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	27866548	115.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/05/2014	27866548	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	9.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	48.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	7.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	29442549	-4.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	5.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	4.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	2.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	2.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	1.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	1.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	3.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/05/2014	29442549	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	-26.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	26.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	53.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	9.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/05/2014	29442550	2.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/05/2014	29442549	4.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/05/2014	29442549	3.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/05/2014	29442549	-9.79	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	9.88	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	38.80	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	13/05/2014	29442549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	13/05/2014	29442549	24.70	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	13/05/2014	29442549	19.70	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	General Office Expenses	D42000	13/05/2014	29442549	6.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	13/05/2014	29442549	23.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	13/05/2014	29442549	14.74	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/05/2014	29442549	29.12	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	13/05/2014	29442550	6.94	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/05/2014	29442549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	10.74	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	13/05/2014	29442549	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	13/05/2014	29442550	4.24	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/05/2014	29442549	-9.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	13/05/2014	29442549	3.08	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/05/2014	29442549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/05/2014	29442550	-42.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/05/2014	29442549	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/05/2014	29442549	3.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	13/05/2014	29442549	54.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/05/2014	29442549	1.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	7.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/05/2014	29442549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	13/05/2014	29442549	299.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.33	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/05/2014	29442549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/05/2014	29442549	900.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	13/05/2014	29442549	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	02/05/2014	27866549	51.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	02/05/2014	27866549	11.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Health & Safety	B43003	02/05/2014	27866549	10.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/05/2014	27866548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/05/2014	27866548	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Granmore Inf	Meetings & Other Expenses	D61002	02/05/2014	27866549	12.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	02/05/2014	27866549	24.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	02/05/2014	27866549	17.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	02/05/2014	27866549	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	27866549	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2014	27866548	4.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/05/2014	27866548	-39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/05/2014	27866548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	02/05/2014	27866549	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	02/05/2014	27866548	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	02/05/2014	27866549	-24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	02/05/2014	27866549	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/05/2014	27866548	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	48.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	02/05/2014	27866548	48.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/05/2014	27866548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/05/2014	29442550	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/05/2014	29442549	-3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/05/2014	29442549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	-0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	4.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/05/2014	29442549	-3.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	13/05/2014	29442549	11.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	13/05/2014	29442549	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	13/05/2014	29442549	1.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Alarms	B43002	01/05/2014	27796547	480.00	Lyrico Systems Ltd	269987

Body name	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	Alarms	B43002	06/05/2014	28237550	240.00	Lyrco Systems Ltd	269987
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	15/05/2014	29845547	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	22/05/2014	30999547	1949.20	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	01/05/2014	27741550	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	08/05/2014	28531547	3905.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	08/05/2014	28533547	462.18	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/05/2014	32113547	5680.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	30/05/2014	32156548	650.01	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28529548	5071.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32157547	7135.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	30/05/2014	32156547	2400.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	08/05/2014	28532547	1920.00	M J Grosvenor (Motors)	6472
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	22/05/2014	31226562	332.78	M&G UK Property Nominee 1 Ltd & M&G UK Property Nom	5834688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939555	1039.59	Macc Care Ltd	1969616
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197585	5285.49	Maestello/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	23/05/2014	31513547	459.98	Make Learn And Play Ltd	2269690
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/05/2014	27873547	500.00	Makin Projects	257498
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	16/05/2014	29986548	354.17	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	13/05/2014	29431547	708.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	07/05/2014	28509547	496.00	Man Commercial Protection Limited	122331
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	15/05/2014	29630547	1125.00	Manchester City Council	64921
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	21/05/2014	30848547	250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	16/05/2014	29950547	3350.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/05/2014	31488547	325.00	Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	12/05/2014	29069547	3663.90	Marcroft Qa	5680686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497558	2586.90	Marian House Residential Home	216750
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31460547	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28914548	768.80	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31458547	768.80	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28913547	384.40	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28472547	729.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28472547	210.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28472547	135.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32135547	1008.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	338.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32135547	3136.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28472547	297.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	440.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	14/05/2014	29609547	35.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	533.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	14/05/2014	29609547	143.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28472547	2352.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28472547	693.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32135547	735.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	254.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28472547	900.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32135547	540.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	14/05/2014	29609547	81.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	14/05/2014	29609547	308.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32135547	1485.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	07/05/2014	28457547	245.14	Marshall Fleet Solutions	1729614
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Reimbursements & Contributions	I23000	22/05/2014	31056555	6793.65	Marston Green Infant Academy	5694686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/05/2014	29882547	417.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	23/05/2014	31293547	3246.48	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/05/2014	29883547	367.00	Marwood Electrical Co Ltd	6565

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/05/2014	29229567	3758.40	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/05/2014	30745548	10494.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/05/2014	30751547	-1531.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2014	27843568	12736.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/05/2014	29334557	3432.01	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2014	27843567	3321.30	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	06/05/2014	28238548	355.50	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	21/05/2014	30849547	980.00	Matchpoint Sportz	455599
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	29/05/2014	32052549	1500.00	Matthew James Hair Salon	5645686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2014	27684548	60.15	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2014	27684548	538.00	Maudesport	6578
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	12/05/2014	29233548	11866.97	Mayfield Asset & Property Management LTD	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	12/05/2014	29233547	21302.57	Mayfield Asset & Property Management LTD	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	29/05/2014	32071549	58512.80	Mayfield Asset & Property Management LTD	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	29/05/2014	32077548	21302.57	Mayfield Asset & Property Management LTD	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	12/05/2014	29233549	58512.80	Mayfield Asset & Property Management LTD	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	29/05/2014	32072547	11866.97	Mayfield Asset & Property Management LTD	196882
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	22/05/2014	31226558	360.00	Mccarthy & Stone	3514950729
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940035	789.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940048	464.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29940078	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29940076	864.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939943	748.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939949	483.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939958	1447.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939974	1051.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939985	380.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940062	271.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940065	798.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940024	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940027	408.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940010	1375.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940012	530.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940075	898.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940071	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939990	1447.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940022	602.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940016	521.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940032	677.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940042	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939995	864.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939997	761.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940026	1223.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940015	474.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939961	776.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939967	873.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939947	1104.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939953	636.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940018	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939996	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940030	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940006	408.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940007	373.89	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940011	861.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940034	299.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939959	483.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940070	648.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940021	645.84	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940029	549.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940003	302.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940005	390.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940013	302.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940036	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940057	1173.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940058	296.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940074	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939987	471.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940060	1004.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940063	1441.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940072	670.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939999	567.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940020	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940038	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940044	667.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940050	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29940083	427.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939952	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939989	258.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940073	661.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940019	511.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940025	340.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940033	527.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940043	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940046	252.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940047	296.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939946	1572.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939948	558.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939963	399.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939969	1684.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939980	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940066	452.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940068	667.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940002	414.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940037	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940056	261.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29940059	539.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	07/05/2014	28271547	200.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28271547	1512.36	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28271547	505.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28271547	1450.05	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28579548	568.00	Medaco	5101689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197754	3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197632	3463.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197626	578.57	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197629	578.57	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197627	5790.47	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197756	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197635	3692.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197631	4448.23	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197633	3970.29	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197636	1790.47	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197628	925.50	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197630	447.62	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197634	3698.40	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197624	1098.39	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197625	866.90	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	12/05/2014	29197755	4644.39	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197753	1519.07	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197752	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681552	1730.10	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681553	1730.10	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/05/2014	31681559	3214.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681558	1730.10	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681554	1542.26	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681555	3055.93	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681551	1730.10	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681557	2944.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681549	6228.09	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/05/2014	31681556	2259.65	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	27/05/2014	31681550	1542.35	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497773	3786.00	Merevale House Residential Home Limited	6614
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	29/05/2014	32037547	400.00	Meriden Parish Council	6616
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	23/05/2014	31519547	392.50	Merlin Entertainments Group	141132
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/05/2014	29491559	367.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	15/05/2014	29826547	310.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/05/2014	29490547	302.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29824547	310.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/05/2014	28016548	10500.00	Met Project Solutions Limited	5631686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	21/05/2014	30728547	960.00	Metalliform Holdings Ltd	110798
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197648	1482.69	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/05/2014	30972565	1582.68	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/05/2014	30972566	867.92	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/05/2014	30972559	1260.48	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559555	1350.51	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/05/2014	30972564	1378.47	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/05/2014	30972560	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/05/2014	30972568	-1582.68	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	22/05/2014	30972567	-1378.47	Methodist Homes For The Aged	119591
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	27/05/2014	31684548	327.50	Metrosigns 2000 Ltd	76410
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	06/05/2014	28227547	13356.00	Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	12/05/2014	29160565	15.00	Mgb Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	12/05/2014	29160565	495.00	Mgb Plastics Ltd	250880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331575	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331576	479.60	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/05/2014	28039547	500.00	Michael J Gill	80982
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	07/05/2014	28425548	555.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497795	5568.35	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497798	6362.36	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497794	6487.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497797	6487.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497796	4719.13	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	22/05/2014	31100547	396.00	Midhire	6648
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000	13/05/2014	29259547	1140.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	09/05/2014	28811547	285.00	Midhire	6648
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	29/05/2014	32003569	262.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	01/05/2014	27727561	728.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003595	1044.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/05/2014	31598606	665.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003593	2160.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	29/05/2014	32003615	281.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003591	360.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003594	540.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	12/05/2014	29197549	258.38	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	29/05/2014	32003572	1500.00	Midland Care Services Ltd	6657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003589	360.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	29/05/2014	32003570	900.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003598	375.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003580	621.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	29/05/2014	32003614	1296.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003585	360.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	20/05/2014	30559556	486.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003583	1620.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003586	1440.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003587	1056.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	20/05/2014	30559558	358.02	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	29/05/2014	32003613	372.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	29/05/2014	32003566	1338.26	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	01/05/2014	27727562	251.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003581	1650.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	29/05/2014	32003582	1056.00	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley J&I	Telephones	D30000	20/05/2014	30383547	360.00	Midland Communications Co Ltd	6659
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/05/2014	30542656	252.75	Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/05/2014	30542703	505.79	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/05/2014	30542700	258.16	Midland Foods	252256
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	23/05/2014	31482548	360.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	20/05/2014	30331573	4650.90	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	20/05/2014	30331572	2575.32	Midland Heart	154935
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29277547	592.35	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29282547	223.12	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29276547	570.86	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	20/05/2014	30435547	1191.75	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29308547	291.83	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29278547	1411.95	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29308547	28.50	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29278547	1732.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29277547	1426.41	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	21/05/2014	30833547	1286.18	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	20/05/2014	30437547	1368.31	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/05/2014	29284548	-293.12	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	21/05/2014	30835547	1750.57	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	01/05/2014	27763547	562.48	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	08/05/2014	28627547	1009.65	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	21/05/2014	30887548	499.14	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	01/05/2014	27762547	461.47	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	06/05/2014	28194547	281.66	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	13/05/2014	29416548	608.57	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	01/05/2014	27762547	236.80	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	29/05/2014	32078550	1144.79	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	16/05/2014	30016550	454.99	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	06/05/2014	28192548	396.75	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	22/05/2014	31183547	1306.73	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197784	3720.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/05/2014	29197783	3390.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497808	5817.99	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497801	8635.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497807	5388.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497809	5452.54	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939641	5577.75	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497805	5836.97	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28497802	8499.46	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497800	14162.57	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497804	5298.86	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 - Domiciliary Care	E20008	16/05/2014	29939643	5190.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497799	7444.83	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939640	7150.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939642	7039.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/05/2014	29939639	15333.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497803	5175.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497806	6193.33	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674594	477.28	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674603	462.08	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674610	595.84	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/05/2014	30674616	680.96	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674606	1501.76	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674611	1191.68	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/05/2014	30674615	899.84	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674590	729.60	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674598	334.40	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674605	556.32	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674607	936.32	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674612	817.76	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674588	656.64	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674602	611.04	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	16/05/2014	29939705	480.81	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674593	279.68	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674597	547.20	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674599	899.84	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674600	1258.56	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674604	635.36	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674595	389.12	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674614	510.72	Mihomocare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674618	340.48	Mihomocare Ltd	3695686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	06/05/2014	28225549	250.00	Mike Harrison	3684735
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/05/2014	27893548	367.67	Milano Pro-Sport	5525687
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitrl Materials	B40002	20/05/2014	30485547	271.38	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197660	3385.97	Mind In Birmingham	6707
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	12/05/2014	29197659	3160.24	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/05/2014	29106547	4.99	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/05/2014	29106547	210.57	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	20/05/2014	30556552	248.65	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/05/2014	29717548	1620.93	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	20/05/2014	30556552	-23.36	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2014	30285547	4.99	Misco Wstore	2080647
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2014	30285547	1379.40	Misco Wstore	2080647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/05/2014	31500547	520.00	Miss C Cotterill	5783686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	01/05/2014	27754548	374.14	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	22/05/2014	31044547	58.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	22/05/2014	31044547	-683.02	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	01/05/2014	27754548	93.00	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	08/05/2014	28675547	397.70	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	22/05/2014	30935547	313.57	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	01/05/2014	27754548	467.14	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	22/05/2014	31044547	683.02	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	01/05/2014	27755547	1232.11	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Kingshurst Primary	Other Transport Costs	C42000	19/05/2014	30237548	349.62	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Transport Costs	C42000	06/05/2014	27919547	548.17	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Transport Costs	C42000	06/05/2014	27921547	504.72	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	22/05/2014	30931547	396.22	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	22/05/2014	31044547	624.42	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	22/05/2014	30956547	1174.03	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	01/05/2014	27754548	-467.14	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Insurance & Licences	C40000	21/05/2014	30744547	794.63	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/05/2014	28964547	27.32	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31371549	465.71	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31374547	269.52	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31375547	260.41	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28021547	406.63	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28021547	35.38	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31371549	0.95	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31374547	17.44	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31375547	131.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28003547	130.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28012547	381.78	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28012547	36.42	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/05/2014	28963547	460.04	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/05/2014	29938547	393.91	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28016547	328.01	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/05/2014	28961547	251.47	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/05/2014	28964547	642.81	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31372548	396.21	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28003547	370.12	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28016547	141.28	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/05/2014	28961547	39.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/05/2014	29932547	429.27	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/05/2014	29937547	409.52	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/05/2014	29938547	14.54	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31372548	109.10	MKG Foods	131290
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	IT Equipment & Software	D32000	28/05/2014	31789548	225.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	23/05/2014	31461547	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	12/05/2014	29215547	375.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	16/05/2014	29965547	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28897547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28925547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28933547	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31387547	340.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	08/05/2014	28638547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/05/2014	28757548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/05/2014	28146549	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	13/05/2014	29370557	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31214548	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	13/05/2014	29442555	396.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28935547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31394547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31411547	680.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	23/05/2014	31463548	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/05/2014	28150547	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	23/05/2014	31523556	398.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	13/05/2014	29442551	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	13/05/2014	29442559	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	16/05/2014	29968547	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	09/05/2014	28903547	405.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28937547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31451548	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Classroom Support	A35002	15/05/2014	29636547	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31218549	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	20/05/2014	30481547	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31400547	405.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31454547	537.00	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	Castle Bromwich Inf	Agency Staff: Teachers	A35001	09/05/2014	28895548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	09/05/2014	28900547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	16/05/2014	30031549	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	23/05/2014	31494547	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff: Teachers	A35001	08/05/2014	28759548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff: Teachers	A35001	08/05/2014	28759549	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	23/05/2014	31482547	300.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	21/05/2014	30924549	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	15/05/2014	29715548	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31206548	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31212549	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	23/05/2014	31523558	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	13/05/2014	29442560	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	13/05/2014	29442566	297.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	20/05/2014	30480547	396.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28886547	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	09/05/2014	28941547	420.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31409547	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	09/05/2014	28997547	405.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31210547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	01/05/2014	27711555	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31391547	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	15/05/2014	29773547	300.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/05/2014	31522547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31211547	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31216547	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	23/05/2014	31523557	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	23/05/2014	31523560	398.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	23/05/2014	31398547	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	01/05/2014	27718548	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	01/05/2014	27718551	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31385547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31390547	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31395547	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	15/05/2014	29637547	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	14/05/2014	29559548	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/05/2014	28757548	-517.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	15/05/2014	29715547	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	23/05/2014	31522548	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	23/05/2014	31523551	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	23/05/2014	31523552	398.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	20/05/2014	30474547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	20/05/2014	30479547	396.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	01/05/2014	27711559	240.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	15/05/2014	29665547	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28888547	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28895547	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28901547	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31397547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	23/05/2014	31405549	339.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31455547	350.00	Monarch Education	76204
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	01/05/2014	27727551	3550.00	Moniteye Ltd	5391691
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	19/05/2014	30316549	3765.00	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/05/2014	30316549	975.55	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/05/2014	30316549	672.16	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	Daylesford Inf	Alarms	B43002	22/05/2014	31070548	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Premises-Fixtures & Fittings	B42000	06/05/2014	28082547	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	12/05/2014	29213552	372.40	Monument Fire Detection Systems	6747

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	Premises-Fixtures & Fittings	B42000	09/05/2014	28830547	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Monkspath J&I	Alarms	B43002	16/05/2014	29972548	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Damson Wood Inf	Alarms	B43002	28/05/2014	31908547	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	13/05/2014	29332547	4079.70	Morland Consultancy LLP	4668686
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	23/05/2014	31287547	4141.50	Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	20/05/2014	30460547	6125.00	Moseley C Of E Primary School	5562686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	21/05/2014	30840548	720.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	29/05/2014	32072553	1357.34	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	29/05/2014	32072552	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	29/05/2014	32072551	542.98	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497564	2726.31	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497559	1694.44	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497567	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497562	2797.24	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497566	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497565	3636.90	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	07/05/2014	28497560	3118.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497563	1894.84	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497561	1380.60	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	06/05/2014	28116547	825.00	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	06/05/2014	28254547	905.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	22/05/2014	31228547	3400.00	Mr J Taylor	20047
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	06/05/2014	27920548	400.00	Mr John D Hopkins	75952
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227580	412.50	Mr R Khosla	5090686
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	06/05/2014	28253547	750.00	Mr Theodore Thompson	5110688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/05/2014	28700551	288.75	Mrs S C Hodgkinson	5634686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227567	412.50	Mrs Tracey McGonnell	83858
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	21/05/2014	30896555	964.62	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	21/05/2014	30886583	1073.71	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	21/05/2014	30886582	4331.02	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	22/05/2014	31013547	1856.00	Mssav	2065649
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/05/2014	28553547	1414.40	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31864547	1149.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28511547	626.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31862547	825.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31698548	380.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31854547	330.00	Multicare	179599
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	29/05/2014	31980547	532.00	N2 Check Ltd	112155
Solihull MBC	Children & Education Services	George Fentham J&I	Alarms	B43002	15/05/2014	29683139	568.00	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	12/05/2014	29041547	250.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/05/2014	30114547	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	14/05/2014	29492547	2952.04	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/05/2014	29584548	3028.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/05/2014	29584550	2824.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	21/05/2014	30732547	3085.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	21/05/2014	30730547	2900.24	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/05/2014	29584549	2824.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	19/05/2014	30114547	-566.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	19/05/2014	30114547	-2701.93	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	19/05/2014	30114547	566.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	19/05/2014	30114547	2701.93	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/05/2014	29584547	2898.30	National Fostering Agency	103588
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516564	1866.82	National Grid Property Holdings Ltd	1160597
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/05/2014	29735547	2662.50	National Open College Network	223912
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/05/2014	28097547	3237.50	National Open College Network	223912
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/05/2014	29738547	-2662.50	National Open College Network	223912
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	27/05/2014	31531549	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	27/05/2014	31531550	2741.67	National Youth Advocacy Service	268759

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224755	388.71	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224757	453.37	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224760	1813.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224764	673.40	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224701	259.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224620	1450.40	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224634	518.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224651	900.03	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224666	702.58	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224671	719.28	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224716	878.04	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224720	1450.40	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224722	906.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/05/2014	30224751	1813.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	19/05/2014	30224761	1087.80	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939633	1378.41	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihiull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	08/05/2014	28599552	4053.23	Ncer Cic	2176688
Solihiull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	14/05/2014	29489550	10000.00	Neopost Ltd	6967
Solihiull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	21/05/2014	30844547	250.00	Netserv Internet Solutions Ltd	1455615
Solihiull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	21/05/2014	30844547	3840.00	Netserv Internet Solutions Ltd	1455615
Solihiull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	14/05/2014	29592547	215.27	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	23/05/2014	31331549	1800.62	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	23/05/2014	31329547	1800.62	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	21/05/2014	30909547	3682.45	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	21/05/2014	30908548	1241.14	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	06/05/2014	28251551	1622.19	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	22/05/2014	31201547	1744.86	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	14/05/2014	29592547	846.41	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	08/05/2014	28765549	1710.65	Network Cleaning Consultants Ltd	68264
Solihiull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	29/05/2014	31957547	1284.28	Network Rail Infrastructure Ltd	87814
Solihiull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	07/05/2014	28494547	-776.80	New Lifestyle Homes	281390
Solihiull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	07/05/2014	28494547	776.80	New Lifestyle Homes	281390
Solihiull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/05/2014	28494547	227.20	New Lifestyle Homes	281390
Solihiull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/05/2014	28494547	832.66	New Lifestyle Homes	281390
Solihiull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/05/2014	28494547	832.66	New Lifestyle Homes	281390
Solihiull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	08/05/2014	28574548	827.50	New Millennia Payroll Serv. Ltd	688848
Solihiull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	08/05/2014	28575549	827.50	New Millennia Payroll Serv. Ltd	688848
Solihiull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	08/05/2014	28597549	874.64	New Millennia Payroll Serv. Ltd	688848
Solihiull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	21/05/2014	30813547	450.00	New Millennia Payroll Serv. Ltd	688848
Solihiull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	09/05/2014	28990547	437.50	New Millennia Payroll Serv. Ltd	688848
Solihiull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	01/05/2014	27705547	496.50	New Millennia Payroll Services Ltd	118261
Solihiull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	20/05/2014	30559559	5102.75	New Outlook Housing Assn Ltd	6985
Solihiull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	06/05/2014	28250554	3415.44	Newauto Ltd	33153
Solihiull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	06/05/2014	28011547	2314.26	Newbury Productions UK Ltd	3658687
Solihiull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	15/05/2014	29791547	3263.00	Newman University College	239311
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27748547	3317.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27748547	3317.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2014	27849547	3399.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27748547	3317.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27748547	3317.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27748547	3317.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27879547	-107.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27880547	-107.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27880547	-107.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27880547	-107.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27880547	-107.00	Nexus Fostering Ltd	136875
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27879547	-107.00	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 B U18 Local Clients	External Fostering	E29006	06/05/2014	27880547	-107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27879547	-107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27879547	-107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27879547	-107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27879547	-107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	27880547	-107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/05/2014	30914573	286.28	Nfer	7002
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/05/2014	28716547	551.60	Nfer	7002
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	07/05/2014	28324547	224.13	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	07/05/2014	28323548	251.24	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	07/05/2014	28325547	265.38	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	07/05/2014	28326548	260.12	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	General Office Expenses	D42000	29/05/2014	31981547	6955.55	NHS Solihull Ccg	4305687
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	09/05/2014	29009547	14314.13	Niken Construction Ltd	3906687
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	07/05/2014	28289547	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	19/05/2014	30240547	2936.00	Nimbus T S T C	1987617
Solihull MBC	Adult Social Care	LD - General Work Related	Furniture & Equipment	D10000	20/05/2014	30551547	279.99	Nisbets	13293
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	22/05/2014	31194547	960.00	No5 Chambers	2019639
Solihull MBC	Children & Education Services	San Souci	Cleaning	B40000	30/05/2014	32109547	129.65	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	30/05/2014	32109547	194.68	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	30/05/2014	32109547	15.01	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	30/05/2014	32109547	48.92	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	30/05/2014	32109547	36.66	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	30/05/2014	32109547	65.96	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	30/05/2014	32109547	310.55	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	30/05/2014	32109547	236.47	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	30/05/2014	32109547	161.01	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	30/05/2014	32109547	183.53	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	30/05/2014	32109547	141.43	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	18.76	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	18.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	11.59	Nobisco	227281
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning	B40000	30/05/2014	32109547	81.79	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	30/05/2014	32109547	16.74	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	30/05/2014	32109547	111.10	Nobisco	227281
Solihull MBC	Children & Education Services	Lanchester Centre	Cleaning	B40000	30/05/2014	32109547	178.45	Nobisco	227281
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	30/05/2014	32109547	48.62	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	30/05/2014	32109547	106.38	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	30/05/2014	32109547	41.72	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	30/05/2014	32109547	90.47	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	30/05/2014	32109547	17.96	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	30/05/2014	32109547	25.06	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	30/05/2014	32109547	437.90	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	48.52	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	42.10	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	12.67	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	1.24	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	30/05/2014	32109547	89.41	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	30/05/2014	32109547	10.29	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	30/05/2014	32109547	36.56	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	30/05/2014	32109547	109.30	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	34.31	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	17.48	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	30/05/2014	32109547	25.28	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	30/05/2014	32109547	69.18	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	30/05/2014	32109547	69.11	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	30/05/2014	32109547	23.57	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	30/05/2014	32109547	107.40	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	30/05/2014	32109547	20.86	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	15.58	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	5.63	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	5.28	Nobisco	227281
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	30/05/2014	32109547	17.13	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	30/05/2014	32109547	106.61	Nobisco	227281
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	30/05/2014	32109547	79.21	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	30/05/2014	32109547	19.94	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	30/05/2014	32109547	52.03	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	30/05/2014	32109547	138.96	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	30/05/2014	32109547	6.63	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	30/05/2014	32109547	80.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	7.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	3.03	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	1.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	0.65	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	30/05/2014	32109547	29.43	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	30/05/2014	32109547	53.43	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	30/05/2014	32109547	53.04	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	30/05/2014	32109547	4.93	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	30/05/2014	32109547	102.61	Nobisco	227281
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	30/05/2014	32109547	23.81	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	55.54	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	12.64	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	2.30	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	30/05/2014	32109547	37.02	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	30/05/2014	32109547	84.18	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	30/05/2014	32109547	132.95	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	30/05/2014	32109547	98.98	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	30/05/2014	32109547	51.05	Nobisco	227281
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	30/05/2014	32109547	95.30	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31312547	299.00	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Cleaning	B40000	30/05/2014	32109547	60.35	Nobisco	227281
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	30/05/2014	32109547	122.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	32.88	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	14.92	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	30/05/2014	32109547	11.39	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	30/05/2014	32109547	91.40	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	30/05/2014	32109547	25.42	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/05/2014	31347547	650.30	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31553547	1294.60	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28742547	990.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2014	27854547	1415.21	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2014	27870547	521.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28747547	999.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31741547	885.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31551547	954.98	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31823547	1034.10	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28741547	400.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2014	27856547	763.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31743550	975.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2014	27877547	270.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2014	27855547	1158.15	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/05/2014	29439547	367.68	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/05/2014	29334548	13826.25	North 51 Ltd	4336686
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	27/05/2014	31532548	370.00	North Somerset Council	100834
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/05/2014	30606548	42.01	Northbrook Group Practice	689816

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	20/05/2014	30606548	10785.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	20/05/2014	30606548	500.93	Northbrook Group Practice	689816
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	06/05/2014	28254555	9790.80	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	12/05/2014	29157547	1423.65	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559560	4243.80	Norton Grange	689821
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	29/05/2014	31984548	218.35	Nothing But Padlocks	3582686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31744548	229.50	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	28/05/2014	31910547	146.64	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	28/05/2014	31910547	132.88	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	28/05/2014	31910547	82.48	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	28/05/2014	31910547	17.88	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	28/05/2014	31910547	109.98	Novartis Consumer Health	689826
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	23/05/2014	31523555	761.39	Npower	40119
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516551	265.01	Npower Ltd	89836
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29754547	2520.00	Nsc	1714620
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29754547	27758.60	Nsc	1714620
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	20/05/2014	30424547	189.56	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	20/05/2014	30424547	60.93	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	20/05/2014	30423547	191.93	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	20/05/2014	30423547	597.11	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	20/05/2014	30424547	42.31	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	20/05/2014	30423547	133.28	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	06/05/2014	28246550	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	06/05/2014	28247547	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	06/05/2014	28246547	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	06/05/2014	28246549	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559561	2655.54	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	07/05/2014	28304547	289.24	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	13/05/2014	29353547	300.82	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197593	10263.84	Oakview Care Ltd	167438
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	15/05/2014	29860548	1000.00	Objective Talent Management	3682694
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	19/05/2014	30314548	450.00	Occ Qs	4384686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	28/05/2014	31777547	4849.94	Ocs Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	14/05/2014	29580547	267.03	Ocs Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	14/05/2014	29617548	340.35	Office Depot	72895
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	19/05/2014	30311549	831.35	Olive Branch (Three Trees) Cic	4385686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	06/05/2014	28078547	800.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/05/2014	29599547	900.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227564	330.00	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497570	801.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497572	1039.80	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497568	352.44	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497571	1008.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497573	924.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497569	1095.00	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497574	667.49	Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	13/05/2014	29347548	275.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	04/04/2014	PC16416	1119.94	Omlit Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	06/05/2014	28244547	375.00	Opaque Decorators Ltd	4799686
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	08/05/2014	28571547	1250.00	Open Text UK Ltd	88266
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	28/04/2014	PC81710	418.80	Optimus Prof Publishin	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	1278.53	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	Appin Software	IT Equipment & Software	D32000	08/05/2014	28601551	1963.82	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	511.41	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	2557.06	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	1278.53	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	Appin Software	IT Equipment & Software	D32000	08/05/2014	28601550	309599.70	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	511.41	Oracle Corp UK Ltd	7100

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 Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	2352.50	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	2352.49	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	08/05/2014	28576548	511.41	Oracle Corp UK Ltd	7100
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/05/2014	29131551	255.29	Orapi Applied Ltd	184320
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972553	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	22/05/2014	30972552	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972551	8473.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	22/05/2014	30972555	10611.87	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30973547	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972556	9194.40	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972554	6090.72	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	22/05/2014	30972557	9738.40	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559610	1354.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559611	814.93	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559608	1508.40	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559612	1356.69	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559614	1361.83	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559607	2106.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559613	1764.47	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559609	1293.30	Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/05/2014	29756548	15682.00	OS Education Limited	95229
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	13/05/2014	29351550	486.00	Osborne Richardson	52967
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	13/05/2014	29351549	1023.00	Osborne Richardson	52967
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	13/05/2014	29351553	942.00	Osborne Richardson	52967
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	13/05/2014	29334552	771.00	Osborne Richardson	52967
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	13/05/2014	29347549	960.00	Osborne Richardson	52967
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	08/05/2014	28556547	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	20/05/2014	30520547	309.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	23/05/2014	31498552	299.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28053547	623.76	Ots Ltd	687802
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT)	D92000	19/05/2014	30227555	1155.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	15/05/2014	29805547	12500.00	Ove Arup & Partners Limited	84660
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/05/2014	28630549	991.48	Oxford University Hospitals	5465686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2014	29663547	383.57	Oxford University Hospitals	5465686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/05/2014	28625547	354.86	Oxford University Hospitals	5465686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	21/05/2014	30753547	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	31137547	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30831550	761.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	21/05/2014	30753547	404.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30831550	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	31119547	1.34	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/05/2014	31231547	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/05/2014	31231547	1604.96	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	31119547	308.10	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	31137547	1052.92	Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	12/05/2014	29231599	250.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	31119547	594.76	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	31119547	2.24	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	06/05/2014	27933547	336.60	Oxford University Press	7129
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	27/05/2014	31675549	320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	27/05/2014	31675549	320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	27/05/2014	31675549	-320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	06/05/2014	28105547	320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	12/05/2014	29126552	650.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	28/05/2014	31791547	280.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Repair & Maintn Of Buildings	B31000	20/05/2014	30577549	215.00	P W Humphries	7160
Solihull MBC	Cultural & Related Services	Park Rangers	Training	A32000	12/05/2014	29139547	300.00	Pact Birmingham	206378
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32136547	920.00	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	07/05/2014	28487547	862.20	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	705.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	720.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	180.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	960.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	432.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32136547	1344.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32136547	1449.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/05/2014	29729547	90.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	844.80	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32136547	1536.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2014	32136547	1920.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/05/2014	29729547	302.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/05/2014	29729547	440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	195.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	1008.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	150.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2014	28487547	725.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC 16+	Clients Further Education Support	D62021	30/05/2014	32093548	120.00	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	30/05/2014	32093548	344.78	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	30/05/2014	32093548	1457.14	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/05/2014	29034548	425.00	Panther Travel	34260
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516552	332.38	Paragon Finance PLC	51049
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28061547	1525.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28093547	1525.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28081548	1220.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28090547	1830.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28092547	1525.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28086547	1525.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28088547	1525.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	06/05/2014	28057547	1220.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	01/05/2014	27797547	248.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	22/05/2014	31080548	1050.00	Park Lane Fencing	103223
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28264547	632.76	Park Surgery	689862
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28264547	1139.00	Park Surgery	689862
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559562	1258.33	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/05/2014	30100548	1231.47	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29073547	1231.55	Parkare Ltd	281395
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	14/04/2014	PC70776	434.83	Parkdean Holiday P	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29153547	5653.05	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29117547	345.74	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29153547	5653.05	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29117547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29153547	5653.05	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29117547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29153547	5653.05	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29117547	345.71	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29153547	5653.02	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	12/05/2014	29117547	345.71	Parkeon	96088
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	08/05/2014	28639547	1880.00	Parkfield Building Services Ltd	5329687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/05/2014	28979547	168.04	Parkfield Medical Centre	58792

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	09/05/2014	28979547	683.00	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/05/2014	28979547	316.38	Parkfield Medical Centre	58792
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	16/05/2014	30098548	1963.50	Parking And Traffic Regulations Outside London	1916614
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	08/05/2014	28633547	370.94	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	12/05/2014	29168547	578.95	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitri Materials	B40002	08/05/2014	28652547	478.16	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitri Materials	B40002	06/05/2014	27949547	271.25	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	09/05/2014	29003547	309.25	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	28/05/2014	31915547	108.47	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Cleaning	B40000	28/05/2014	31914548	109.82	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	20/05/2014	30464548	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Cleaning	B40000	28/05/2014	31915547	109.14	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	08/05/2014	28748548	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	20/05/2014	30466547	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	28/05/2014	31914548	109.14	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	27/05/2014	31680547	362.71	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	06/05/2014	28136548	1920.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	16/05/2014	29980548	210.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	14/05/2014	29530550	6344.28	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	15/05/2014	29875547	2838.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	15/05/2014	29855549	7747.95	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	20/05/2014	30418547	790.00	Partridge & Print Ltd	247412
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	20/05/2014	30418547	3.00	Partridge & Print Ltd	247412
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	20/05/2014	30418547	15.00	Partridge & Print Ltd	247412
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	20/05/2014	30418547	805.00	Partridge & Print Ltd	247412
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	20/05/2014	30418547	-790.00	Partridge & Print Ltd	247412
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	20/05/2014	30418547	-15.00	Partridge & Print Ltd	247412
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	30/05/2014	32133607	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30912549	462.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/05/2014	32133602	259.44	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30912555	359.76	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30912558	1137.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30912552	469.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/05/2014	30912564	475.56	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32133604	271.98	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30912554	449.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/05/2014	30912572	437.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	27998547	300.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30912561	392.71	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32133596	311.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30912557	1337.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30912570	1013.77	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/05/2014	30912550	426.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	30/05/2014	32133598	442.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	30/05/2014	32133595	431.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/05/2014	30912569	707.24	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	30/05/2014	32133605	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/05/2014	30912553	470.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30912566	549.57	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30912559	328.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/05/2014	30912560	373.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	30/05/2014	32133599	394.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/05/2014	30912563	584.32	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	30/05/2014	32133603	377.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	30/05/2014	32133597	250.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/05/2014	30912562	354.35	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/05/2014	30912565	703.79	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/05/2014	30912571	407.18	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	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27746547	3059.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27747547	2894.25	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227557	412.50	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	09/05/2014	28818548	525.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	06/05/2014	28225551	320.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	06/05/2014	28250556	280.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	20/05/2014	30370547	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	20/05/2014	30371547	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ark	Alarms	B43002	06/05/2014	28107548	958.35	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	George Fentham J&I	Alarms	B43002	15/05/2014	29690708	230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Dickens Hth Primary	Alarms	B43002	08/05/2014	28707548	370.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	20/05/2014	30659547	54.65	Paul Rigby Ltd	2189776
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	20/05/2014	30659547	365.69	Paul Rigby Ltd	2189776
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	20/05/2014	30657550	388.31	Paul Rigby Ltd	2189776
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/05/2014	PC57575	372.00	Paypal *Adject Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	11/04/2014	PC53161	250.00	Paypal *Housingsupp	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	06/05/2014	28186547	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	12/05/2014	29231562	510.80	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/05/2014	28397547	369.09	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/05/2014	28397547	1.94	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/05/2014	28774548	286.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/05/2014	28397547	1.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/05/2014	28397547	241.91	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/05/2014	30147547	9256.95	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	12/05/2014	29231562	15.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	12/05/2014	29231563	12770.25	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	01/05/2014	27778547	1080.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	19/05/2014	30152547	2248.75	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/05/2014	30029549	245.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/05/2014	30029549	50.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	20/05/2014	30652548	526.30	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	23/05/2014	31325547	3508.80	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/05/2014	29550548	2181.20	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/05/2014	29548549	259.05	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	23/05/2014	31498548	-894.00	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227575	2887.50	Peepo Day Nursery Solihull LTD	3871687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/05/2014	29939636	7523.14	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/05/2014	29939638	4395.09	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939634	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/05/2014	29939637	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939635	690.00	People In Action	689896
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29565549	784.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	16/05/2014	30024550	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	20/05/2014	30582547	495.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	08/05/2014	28644547	330.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	08/05/2014	28660547	179.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	08/05/2014	28660547	165.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	06/05/2014	27930547	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	08/05/2014	28660547	378.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29565547	595.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/04/2014	PC04713	212.50	Performances Birmingham	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30684547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	202.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	237.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2014	28336547	90.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30684547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	283.50	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	592.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	630.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	-1021.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	580.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	89.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	21/05/2014	30905548	132.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	07/05/2014	28336547	153.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	910.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2014	28336547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30684547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30684547	82.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	34.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	23.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	566.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30684547	727.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2014	28336547	385.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2014	28336547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	07/05/2014	28336547	260.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/05/2014	28336547	235.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30684547	59.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30905548	240.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/05/2014	28336547	295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30905548	295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30905548	202.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30905548	66.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	21/05/2014	30905548	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2014	28336547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	07/05/2014	28336547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2014	28336547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	21/05/2014	30684547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	198.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	230.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28282547	101.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28336547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28336547	76.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	21/05/2014	30905548	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	260.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28336547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	21/05/2014	30684547	31.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/05/2014	30905548	215.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2014	28336547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/05/2014	30684547	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/05/2014	28336547	64.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/05/2014	30905548	660.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	21/05/2014	30905548	166.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	21/05/2014	30905548	132.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/05/2014	28336547	49.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	21/05/2014	30905548	194.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/05/2014	28336547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	637.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	493.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	589.68	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	21/05/2014	30905548	67.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30684547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30905548	262.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2014	28336547	1414.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30684547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	21/05/2014	30905548	181.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30684547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2014	28336547	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/05/2014	28336547	48.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/05/2014	28336547	241.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30684547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/05/2014	28336547	295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/05/2014	30905548	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	07/05/2014	28336547	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30905548	15.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/05/2014	30684547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	07/05/2014	28336547	129.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	97.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	500.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	335.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	444.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28336547	134.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	545.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	353.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/05/2014	30684547	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/05/2014	28336547	23.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/05/2014	30905548	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2014	28336547	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/05/2014	28336547	43.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	21/05/2014	30905548	225.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	391.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30905548	105.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	403.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30905548	177.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	-1021.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	83.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	07/05/2014	28336547	245.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	175.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30684547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30905548	44.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30905548	66.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	25.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	64.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	26.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30684547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	637.50	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28336547	40.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28336547	67.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30905548	390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/05/2014	30684547	74.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30684547	425.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30905548	585.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	07/05/2014	28336547	171.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30684547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	07/05/2014	28336547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	913.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2014	28336547	878.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	660.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30905548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30905548	1220.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30905548	797.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30905548	803.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30684547	254.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/05/2014	28336547	36.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30684547	26.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/05/2014	30684547	33.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	111.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30905548	174.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2014	28336547	330.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	542.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	64.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	135.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	53.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	7.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	69.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	127.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28336547	191.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/05/2014	30684547	188.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/05/2014	30684547	266.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	21/05/2014	30905548	967.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/05/2014	30905548	43.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	07/05/2014	28336547	168.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	21/05/2014	30684547	233.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	21/05/2014	30684547	71.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/05/2014	28336547	148.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/05/2014	28336547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	270.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/05/2014	30905548	73.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/05/2014	30905548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	588.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	1008.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	76.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30684547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30684547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	177.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	-1021.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	104.19	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	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	59.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2014	28336547	58.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30905548	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30905548	58.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30905548	264.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	49.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30905548	58.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30684547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30684547	52.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30684547	43.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30905548	630.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30905548	77.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	07/05/2014	28336547	137.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/05/2014	28336547	128.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	21/05/2014	30905548	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	264.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	220.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/05/2014	28336547	44.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/05/2014	28336547	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30684547	56.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	612.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	743.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	843.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30684547	1169.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	07/05/2014	28336547	228.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	639.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/05/2014	28336547	1028.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/05/2014	28336547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30905548	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30905548	48.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30905548	66.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30905548	29.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2014	28336547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	07/05/2014	28336547	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28282547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28336547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28336547	228.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	372.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	306.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30905548	157.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	47.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/05/2014	30684547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/05/2014	28336547	671.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	21/05/2014	30905548	2.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30684547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	325.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2014	28336547	286.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	1079.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30905548	999.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30905548	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30905548	125.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30905548	403.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	1141.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	46.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	-1021.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	910.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	315.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	82.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	07/05/2014	28336547	271.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2014	28336547	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30905548	728.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	07/05/2014	28282547	1022.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	07/05/2014	28282547	-646.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	21/05/2014	30684547	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	21/05/2014	30684547	430.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/05/2014	28336547	9.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	07/05/2014	28336547	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	21/05/2014	30905548	578.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/05/2014	28336547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30684547	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30684547	46.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30905548	543.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/05/2014	28336547	122.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	21/05/2014	30684547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	21/05/2014	30905548	122.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30684547	554.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	07/05/2014	28336547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30684547	248.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	689.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	887.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30905548	280.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30684547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30905548	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	37.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	07/05/2014	28336547	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	07/05/2014	28336547	51.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	328.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	385.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	8.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30684547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30684547	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30905548	994.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30905548	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30905548	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	440.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	125.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	157.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	13.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	120.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	-843.40	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	-924.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30905548	236.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	21/05/2014	30684547	180.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30684547	851.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	79.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30905548	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2014	28336547	110.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2014	28336547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30684547	497.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	07/05/2014	28336547	176.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	21/05/2014	30905548	39.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	07/05/2014	28336547	225.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	21/05/2014	30684547	216.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	21/05/2014	30684547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	115.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	44.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	338.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	606.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	53.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	215.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30905548	10.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	650.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-699.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-611.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30684547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30905548	1435.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30905548	1366.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	21/05/2014	30684547	60.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	07/05/2014	28336547	165.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30684547	220.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30905548	196.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	944.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	32.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/05/2014	28336547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/05/2014	28336547	22.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30684547	223.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	07/05/2014	28336547	140.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30684547	294.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/05/2014	28336547	202.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	07/05/2014	28336547	99.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30905548	107.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30684547	120.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30684547	145.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30905548	159.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/05/2014	30905548	999.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	21/05/2014	30684547	367.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	07/05/2014	28336547	80.08	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 - Supported Living Wildmoor Rd	Agency Staff	A35000	07/05/2014	28336547	117.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	227.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/05/2014	30684547	1145.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/05/2014	30905548	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	44.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	324.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	233.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/05/2014	28336547	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	38.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	46.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	63.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30905548	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30905548	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28282547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	28.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	21/05/2014	30905548	50.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/05/2014	30905548	231.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	83.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	212.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	21/05/2014	30684547	199.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30684547	241.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30684547	68.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	07/05/2014	28336547	43.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	122.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	73.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2014	28336547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30684547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30905548	70.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30905548	90.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30684547	406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30905548	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	21/05/2014	30905548	406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	21/05/2014	30905548	355.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	21/05/2014	30684547	747.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	323.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	10.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30905548	84.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-575.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28336547	656.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30905548	55.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	21/05/2014	30905548	34.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/05/2014	30684547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/05/2014	30905548	74.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	07/05/2014	28336547	24.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	394.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30684547	634.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/05/2014	28336547	683.82	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	21/05/2014	30684547	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30684547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30684547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30684547	124.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/05/2014	28336547	136.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/05/2014	28336547	120.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30684547	44.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/05/2014	30684547	1001.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/05/2014	30684547	999.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	21/05/2014	30905548	11.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2014	28336547	330.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	07/05/2014	28336547	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	17.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	46.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	49.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	322.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28336547	251.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28336547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	47.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	07/05/2014	28336547	243.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/05/2014	28336547	177.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/05/2014	28336547	228.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/05/2014	30684547	170.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/05/2014	30684547	781.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	21/05/2014	30905548	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	21/05/2014	30905548	204.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/05/2014	30684547	51.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	261.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	306.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30684547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/05/2014	30905548	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	136.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	182.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	238.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	826.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	89.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28362549	-621.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/05/2014	30684547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	728.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30905548	28.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	21/05/2014	30684547	168.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	21/05/2014	30905548	173.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	21/05/2014	30905548	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/05/2014	28336547	203.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/05/2014	28336547	65.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30684547	83.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-599.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-793.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30684547	456.25	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	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30684547	47.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	21/05/2014	30684547	43.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30684547	1524.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	21/05/2014	30905548	103.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30905548	220.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/05/2014	30905548	659.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30684547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2014	28336547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30684547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30684547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30684547	145.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30905548	34.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	106.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	21/05/2014	30684547	77.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	21/05/2014	30905548	206.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2014	28336547	214.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	141.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	21/05/2014	30905548	73.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	25.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30684547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	21/05/2014	30905548	278.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28282547	47.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28336547	297.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/05/2014	30905548	297.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	21/05/2014	30684547	303.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	317.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/05/2014	30905548	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/05/2014	28336547	106.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	111.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2014	28336547	753.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/05/2014	30684547	982.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2014	28336547	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	21/05/2014	30905548	119.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30684547	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	21/05/2014	30905548	678.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	448.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	784.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	21/05/2014	30684547	99.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30684547	110.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30905548	181.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/05/2014	30905548	66.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	21/05/2014	30905548	728.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	21/05/2014	30905548	167.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	21/05/2014	30684547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	42.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/05/2014	30905548	50.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28336547	676.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	07/05/2014	28336547	815.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	21/05/2014	30684547	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	21/05/2014	30684547	1317.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2014	28336547	811.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30684547	1070.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/05/2014	30905548	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/05/2014	28336547	68.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30684547	85.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	21/05/2014	30905548	230.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	21/05/2014	30905548	295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/05/2014	28336547	29.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30684547	31.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30905548	134.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/05/2014	30905548	20.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	21/05/2014	30684547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	21/05/2014	30684547	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	21/05/2014	30905548	367.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	07/05/2014	28336547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2014	28336547	743.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/05/2014	30905548	867.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	07/05/2014	28336547	103.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2014	28336547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	21/05/2014	30684547	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	07/05/2014	28336547	57.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	529.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30684547	60.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	21/05/2014	30905548	297.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	21/05/2014	30905548	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	21/05/2014	30905548	60.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/05/2014	28336547	68.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28336547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2014	28362549	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/05/2014	30905548	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/05/2014	30684547	34.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	21/05/2014	30684547	48.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/05/2014	30905548	276.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	07/05/2014	28336547	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	07/05/2014	28336547	360.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	21/05/2014	30684547	210.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/05/2014	28336547	375.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30684547	218.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/05/2014	30905548	180.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	-705.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28282547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	21/05/2014	30905548	23.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/05/2014	28336547	34.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	21/05/2014	30905548	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2014	28336547	102.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	21/05/2014	30684547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	21/05/2014	30905548	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30905548	27.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	21/05/2014	30905548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/05/2014	28395547	-593.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/05/2014	31883547	-1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/05/2014	31883547	-6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/05/2014	31883547	-196.32	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	Auckland Centre	Agency Staff	A35000	28/05/2014	31883547	-41.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/05/2014	28395547	-20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	07/04/2014	PC00949	547.35	PGL Travel Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	22/05/2014	30971547	4590.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	01/05/2014	27718558	9080.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	01/05/2014	27708547	322.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	22/05/2014	30971547	705.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	15/05/2014	29645547	24120.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	01/05/2014	27711548	322.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	01/05/2014	27711554	322.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	15/05/2014	29660547	-368.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	15/05/2014	29660547	48.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	01/05/2014	27718554	-644.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	01/05/2014	27727547	-644.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197615	7495.80	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197616	6326.70	Pharos Care Limited	07-No 160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/05/2014	28959547	286.59	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/05/2014	30517547	290.40	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28039548	26.13	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2014	28039548	359.28	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31380547	222.06	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/05/2014	31380547	26.13	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Consultants	Y31000	08/05/2014	28525548	2138.00	Philip Dunbavin Acoustics Ltd	1790614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497783	7800.86	Phlori Care Ltd	208501
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	22/05/2014	30937547	999.92	Phoenix Beard	65474
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/05/2014	32073549	11637.00	Phoenix Software	7258
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/05/2014	32073549	1535.00	Phoenix Software	7258
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/05/2014	29229586	695.00	Phoenix Vehicle Hire	5667686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	15/05/2014	29898547	695.00	Phoenix Vehicle Hire	5667686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	21/05/2014	30756547	417.00	Phoenix Vehicle Hire	5667686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/05/2014	29213551	695.00	Phoenix Vehicle Hire	5667686
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	09/05/2014	28802547	661.17	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	06/05/2014	27938548	624.24	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitri Materials	B40002	08/05/2014	28702569	336.98	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	07/05/2014	28364550	496.90	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	27/05/2014	31627547	43.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	27/05/2014	31627547	43.26	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	09/05/2014	28850547	1124.53	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	08/05/2014	28702574	326.03	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	09/05/2014	28798548	365.95	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	02/05/2014	27843558	332.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	07/05/2014	28343548	282.97	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	06/05/2014	28205547	362.97	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	06/05/2014	27965548	258.60	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	08/05/2014	28705555	7260.58	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	27/05/2014	31627547	19.11	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	27/05/2014	31627547	94.63	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	02/05/2014	27834547	2503.95	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	27/05/2014	31627547	17.45	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	15/05/2014	29853548	445.53	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	08/05/2014	28702572	879.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	30/05/2014	32163548	391.09	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	08/05/2014	28589547	287.15	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Council House Complex	Premises-Fixtures & Fittings	B42000	29/05/2014	32001547	350.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	09/05/2014	28792547	1124.53	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	09/05/2014	28796548	-2378.86	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	27/05/2014	31631548	-22.28	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	27/05/2014	31631548	-50.43	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	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	27/05/2014	31631548	-20.37	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	27/05/2014	31631548	-110.54	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000	27/05/2014	31631548	-50.56	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	08/05/2014	28705552	-6815.57	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	09/05/2014	28804547	-916.63	Pilat Europe Limited	21155
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559549	914.32	Pinefold Ltd	1546610
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	23/05/2014	31326547	703.35	Pirongs Ltd	7279
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	21/05/2014	30734548	6.84	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	21/05/2014	30734548	200.00	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	21/05/2014	30734548	59.95	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	28/05/2014	31809547	295.20	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	21/05/2014	30734548	8.50	Pitney Bowes Finance PLC	7285
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	07/05/2014	28330548	460.00	Pivotell Ltd	3047686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	07/05/2014	28330548	11.00	Pivotell Ltd	3047686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/05/2014	30916548	160.00	Planbee Resources Ltd	2278695
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/05/2014	30916548	201.67	Planbee Resources Ltd	2278695
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	07/05/2014	28391547	300.08	Planning Solutions Ltd	75178
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	13/05/2014	29345548	810.50	Playground Basics	240328
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227548	1650.00	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/05/2014	28188548	294.00	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/05/2014	28188549	2021.25	Playtime Pals Ltd	185238
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	15/05/2014	29751547	-220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	15/05/2014	29751547	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218547	113.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	15/05/2014	29751547	495.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218547	660.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218547	1210.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	15/05/2014	29751547	-495.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	15/05/2014	29751547	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	06/05/2014	28237551	280.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218547	1632.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218547	1560.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	06/05/2014	27980547	250.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218547	816.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	15/05/2014	29751547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218547	868.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	15/05/2014	29792548	300.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	15/05/2014	29751547	-110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/05/2014	29751547	1100.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	15/05/2014	29751547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	15/05/2014	29751547	495.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	06/05/2014	28229549	59.80	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/05/2014	30129547	550.40	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/05/2014	29222547	466.78	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	22/05/2014	31019547	422.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/05/2014	27722547	596.20	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	06/05/2014	28229549	497.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	06/05/2014	28229549	-75.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	20/05/2014	30388547	370.00	Portals To The Past Shirley	2174690
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/05/2014	28990548	102.35	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/05/2014	28990548	156.79	Portsmouth Historic Dockyard Ltd	3486689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/05/2014	27791575	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	23/05/2014	31342548	11970.00	Positive Pathways	274679
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	13/05/2014	29402554	910.00	Possum	268927
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Officers Expenses	D61000	07/04/2014	PC28762	435.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Officers Expenses	D61000	07/04/2014	PC28705	450.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	01/05/2014	27767547	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	01/05/2014	27767547	1000.00	Postage By Phone Pitney Bowes	7313

Body name	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	IT Equipment & Software	D32000	16/05/2014	30018547	499.00	Ppit Education Ltd	2189750
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	16/05/2014	29964547	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/05/2014	31267548	929.00	Premier Rolls	279946
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	09/05/2014	29007547	81.40	Presco	51870
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	09/05/2014	29007547	102.80	Presco	51870
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	09/05/2014	29007547	102.80	Presco	51870
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	09/05/2014	29007547	81.40	Presco	51870
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197617	354.02	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939626	1216.20	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	08/05/2014	28579551	345.00	Primary Site	108831
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	01/05/2014	27740550	319.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Software Licenses & Support	D32906	07/05/2014	28371548	319.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	-111.84	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	-40.50	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	111.84	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	-6.75	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	-18.64	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	111.84	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	-18.64	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	40.50	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	40.50	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	-111.84	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	111.84	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	111.84	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/05/2014	28554547	2.71	Primary Teaching Services Ltd	7343
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497820	1217.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497825	1416.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497845	1286.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497837	1970.06	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497819	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497835	1175.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497833	1386.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497841	1277.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497826	1328.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497832	949.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497843	1577.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497848	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/05/2014	28556548	8471.25	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497821	1007.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497822	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497830	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497844	983.10	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497814	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497816	1348.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497829	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497810	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	07/05/2014	28497815	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497846	1410.99	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497817	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497836	1339.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497834	1029.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497847	1427.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497812	1970.06	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497813	1438.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497818	1396.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497824	1440.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497782	1266.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497849	1495.89	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497838	322.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497842	1293.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497823	957.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497827	654.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497828	1393.67	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497839	1462.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497831	2018.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497840	1338.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497811	1379.53	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497854	-1890.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197619	1316.40	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197622	1566.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197621	1238.70	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197618	1320.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197620	1307.40	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	06/05/2014	28235549	355.00	Print Continuum Limited	118378
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	01/05/2014	27774562	4099.95	Print UK	5497687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28121547	475.96	Prism Medical UK Limited	247609
Solihull MBC	Central Services to the Public	Commissioning	IT Equipment & Software	D32000	15/05/2014	29868547	109.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Commissioning	IT Equipment & Software	D32000	15/05/2014	29868547	709.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Commissioning	IT Equipment & Software	D32000	15/05/2014	29868547	12.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/04/2014	PC23166	478.76	Pro-Direct Sport	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/05/2014	30493547	975.00	Pro-Excel	224815
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	08/05/2014	28708555	806.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/05/2014	28708556	953.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/05/2014	28708552	1535.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	21/05/2014	30907548	450.00	Professional Touch	18609
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	08/05/2014	28596547	295.00	Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	30/05/2014	32133564	9297.83	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	08/05/2014	28752550	9395.10	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	15/05/2014	29895547	372.54	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	27/05/2014	31620548	2791.25	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	St Anthony's J&I	Alarms	B43002	22/05/2014	30984547	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/05/2014	28575550	-1189.41	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/05/2014	28575550	1189.41	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/05/2014	28575550	991.17	Proline Ventures Ltd	687835
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	22/05/2014	30981547	275.00	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	12/05/2014	29049547	289.44	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	01/05/2014	27740549	691.00	Pro-Servicing Ltd	252898
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	07/05/2014	28299547	2900.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	20/05/2014	30584548	20601.91	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	13/05/2014	29408547	485.00	Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	13/05/2014	29410547	555.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31457547	740.00	Protocol Education Ltd	173660
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	22/05/2014	31226554	510.00	Prudential Property Investment Managers Ltd	68773
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	22/05/2014	31226552	407.50	Prudential Property Investment Managers Ltd	68773
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	22/05/2014	31226553	1720.00	Prudential Property Investment Managers Ltd	68773
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	22/05/2014	31226557	307.50	Prudential Property Investment Managers Ltd	68773
Solihull MBC	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	19/05/2014	30128547	525.00	Psychological Consulting Services Ltd	248135
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	14/05/2014	29567547	541.12	PTS Ltd	163399
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32021547	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	31994547	441.30	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32051547	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32053548	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/05/2014	27861547	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32051548	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/05/2014	27867548	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/05/2014	27870548	216.00	Pulse	139721

Body name	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	Postage & Courier Services	D43000	01/05/2014	27736547	3.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	01/05/2014	27736547	600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	15/05/2014	29691547	612.22	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	15/05/2014	29691547	3.00	Purchase Power	7378
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	28/05/2014	31792547	5531.64	Qa Ltd	237635
Solihull MBC	Children & Education Services	ICIS	Training	A32000	15/05/2014	29807547	-260.00	Qa Ltd	237635
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31731547	208.00	Q-Matic UK Ltd	71970
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31731547	208.00	Q-Matic UK Ltd	71970
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31731547	500.00	Q-Matic UK Ltd	71970
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31731547	720.00	Q-Matic UK Ltd	71970
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31731547	1200.00	Q-Matic UK Ltd	71970
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	27/05/2014	31528547	367.72	Qsp Ltd	3411692
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	06/05/2014	28123547	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/05/2014	29939623	6175.17	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	12/05/2014	29231576	219.95	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31507548	322.35	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31322547	1164.29	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31511549	459.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2014	31507550	678.88	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/05/2014	31154548	765.21	Quality Office Supplies Ltd	7385
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	13/05/2014	29410552	9200.00	Quanta Training Ltd	7389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29827547	786.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559563	601.38	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29835547	11106.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29829550	3715.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29836547	1107.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	30/05/2014	32133560	18193.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29855550	11894.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29835547	1467.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29831547	11299.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29829548	12446.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29833547	1038.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29819547	1171.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29836547	10422.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29833547	11535.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29828547	3715.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29825547	11739.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29823547	3715.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29855548	11299.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29855547	731.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29827547	2929.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29819547	20512.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29829547	12822.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29829549	11670.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29830547	10716.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29855547	18428.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29830547	1857.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29825547	6901.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29829549	910.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28080547	510.00	Quest 88 Ltd	16950
Solihull MBC	Children & Education Services	LDC Stores	Other Premise Costs	B43000	23/05/2014	31320547	47.84	R J Ensor	5416687
Solihull MBC	Children & Education Services	LDC Stores	Rents For Premises	B22000	23/05/2014	31320547	3812.50	R J Ensor	5416687
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	14/05/2014	29530547	206.10	R T P Crisps	7432
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	14/05/2014	29530547	24.60	R T P Crisps	7432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2014	28749549	386.93	R82 UK	179718
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/04/2014	PC60112	343.20	Ramada Encore Nec	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Repair & Maintn Of Buildings	B31000	06/05/2014	28224547	220.00	Rapidsecure Ltd	1145699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	01/05/2014	PC15031	307.14	Rayflex Rubber Ltd	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972618	1254.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331574	521.40	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972614	747.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972615	1146.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	22/05/2014	30972619	289.02	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972613	1225.50	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972617	1070.40	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	01/05/2014	27727577	261.44	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972616	1194.00	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/04/2014	PC87556	375.00	Ray's Farm Country	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Jnr	Professional Fees	D51000	01/05/2014	27697547	350.00	Rebecca Pringle	1154632
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	06/05/2014	28046547	-250.80	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	06/05/2014	28046547	250.80	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	06/05/2014	28046547	250.80	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	06/05/2014	28046547	209.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	06/05/2014	28046547	-250.80	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	08/05/2014	28608547	5868.50	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	15/05/2014	29905548	1680.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	14/05/2014	29513547	1045.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	13/05/2014	29361547	-418.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	06/05/2014	28208547	-418.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	08/05/2014	28606547	-209.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768790	372.40	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218561	1339.71	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218559	2503.71	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218560	1286.57	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	5.40	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	9.00	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	6.75	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	63.45	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	2.70	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	9.45	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	3.15	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	3.15	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	5.40	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	6.30	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	3.15	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	12.60	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	34.65	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	5.40	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	1.35	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	2.70	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	4.95	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	69.30	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	10.35	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	07/05/2014	28278639	13.05	Redacted Personal Data	2570699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768751	1264.36	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768865	1267.00	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	16.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	48.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	39.60	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	42.90	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	15.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	9.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	26.95	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	34.65	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	29.70	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	35.40	Redacted Personal Data	1706698

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	14.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	43.65	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	13.95	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	9.90	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	83.60	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	5.85	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278644	18.45	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	90.00	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	99.00	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	16.20	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	5.40	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	26.10	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	16.20	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	2.70	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	3.60	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	9.00	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	16.20	Redacted Personal Data	1706852
Solihull MBC	Children & Education Services	Adoption Team	Car Allowances: Officers	C10000	07/05/2014	28278784	4.50	Redacted Personal Data	1706852
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218551	2205.94	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218550	1628.79	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768808	1162.60	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769004	700.08	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2014	27776551	1026.00	Redacted Personal Data	189142
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	20/05/2014	30444580	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	13/05/2014	29427859	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444634	398.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	27/05/2014	31713953	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	06/05/2014	28050199	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515550	266.51	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515551	261.50	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30445268	398.00	Redacted Personal Data	270095
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769017	290.98	Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	06/05/2014	28188552	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768979	1424.64	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768935	326.82	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769060	426.08	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768841	630.40	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768856	655.20	Redacted Personal Data	688124
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768975	709.80	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768691	796.92	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768811	1176.72	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2014	28497625	308.82	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	07/05/2014	28497626	1544.10	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768613	339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768802	1210.34	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/05/2014	28188556	541.50	Redacted Personal Data	4980686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28582550	652.80	Redacted Personal Data	4980686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768994	1995.20	Redacted Personal Data	3210694
Solihull MBC	Central Services to the Public	CMT Secretariat	Recruitment Costs	A34000	30/05/2014	32084548	266.65	Redacted Personal Data	5891686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2014	27776559	501.60	Redacted Personal Data	4425691
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30444576	484.16	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30445045	484.16	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30445256	484.16	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769006	920.97	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768739	2294.00	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	18/05/2014	30105548	400.00	Redacted Personal Data	5739686
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	06/05/2014	28049759	376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	27/05/2014	31714165	376.57	Redacted Personal Data	650596

Body name	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 Extra District	Foster Parents	D50000	20/05/2014	30444951	376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	13/05/2014	29427673	376.57	Redacted Personal Data	650596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769001	796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768634	375.20	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036559	921.43	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768698	1029.60	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768850	576.24	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036554	802.29	Redacted Personal Data	270417
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768605	1546.52	Redacted Personal Data	5082690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	21/05/2014	30886597	400.00	Redacted Personal Data	3435691
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2014	30444855	398.00	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2014	30445033	398.00	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2014	30445261	398.00	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769066	6926.88	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	12/05/2014	29119548	400.00	Redacted Personal Data	3821686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036571	250.71	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768760	484.16	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769548	2750.36	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768694	414.00	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768730	844.36	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	20/05/2014	30444832	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	06/05/2014	28049664	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	27/05/2014	31713706	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	13/05/2014	29427738	376.57	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769021	768.90	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768973	709.08	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	18/05/2014	30105547	400.00	Redacted Personal Data	5739687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769012	456.00	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768985	766.40	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768800	1407.84	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	06/05/2014	28006547	260.87	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	06/05/2014	28006547	400.51	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	06/05/2014	28006547	205.28	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768778	1123.20	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768907	772.20	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768587	912.34	Redacted Personal Data	119913
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	06/05/2014	27992558	274.36	Redacted Personal Data	4086692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768562	617.52	Redacted Personal Data	5850686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768685	1195.36	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768873	1479.96	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768693	1498.96	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	01/05/2014	27727601	1187.83	Redacted Personal Data	5442691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768714	979.36	Redacted Personal Data	5442691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768890	986.64	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768547	806.76	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768773	967.64	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31713840	544.60	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28049753	544.60	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444651	544.60	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29427978	544.60	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28212619	-322.77	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515549	666.90	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768793	658.56	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769019	538.20	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768974	1200.00	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768974	241.12	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768673	747.00	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768627	1132.84	Redacted Personal Data	1848616

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768622	374.40	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768661	439.52	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	12/05/2014	29160554	400.00	Redacted Personal Data	3820690
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	22.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	10.80	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	11.70	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	23.40	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	21.15	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	11.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	44.10	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	2.70	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	9.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	61.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	59.40	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	22.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	20.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	10.80	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278841	25.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515564	1289.14	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31770550	1122.82	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	20/05/2014	30444590	579.16	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444600	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29427683	299.61	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28050302	300.47	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28049624	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31714171	419.46	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768930	1876.33	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768756	384.16	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Carers Direct Payment	E20001	27/05/2014	31598632	349.00	Redacted Personal Data	107698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768550	750.34	Redacted Personal Data	59714
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Fees	D52000	16/05/2014	29964557	632.17	Redacted Personal Data	5410691
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	12.15	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	43.65	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	27.90	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	16.20	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	8.55	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	45.45	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	40.95	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	27.90	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	31.95	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	45.90	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	0.90	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	27.90	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	29.25	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	7.65	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	27.90	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	8.55	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	41.85	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	07/05/2014	28278677	41.40	Redacted Personal Data	1706730
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768833	398.49	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	0.99	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	1.80	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	9.00	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	6.30	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	2.25	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	1.98	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	1.98	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	12.15	Redacted Personal Data	1706890

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Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	6.30	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	9.45	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	14.40	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	9.45	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	4.50	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	3.96	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	9.45	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	39.60	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	9.45	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	12.15	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	10.35	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	8.55	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	39.00	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	15.75	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	5.49	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	18.00	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	1.98	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	7.65	Redacted Personal Data	1706890
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278825	1.98	Redacted Personal Data	1706890
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769047	2159.80	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768653	1029.00	Redacted Personal Data	3598686
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/05/2014	27828630	980.00	Redacted Personal Data	215198
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768795	1041.30	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768731	595.82	Redacted Personal Data	4627686
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	23/05/2014	31508625	250.00	Redacted Personal Data	4947689
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	08/05/2014	28725554	350.00	Redacted Personal Data	4024686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769062	1146.60	Redacted Personal Data	163999
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769027	1264.63	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768552	7576.92	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28700548	487.33	Redacted Personal Data	125088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769045	628.00	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768791	655.20	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769084	1207.17	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768909	893.52	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768640	655.20	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768660	1612.80	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768999	411.20	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768827	620.85	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768944	360.00	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768713	749.44	Redacted Personal Data	125026
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	01/05/2014	27727606	1087.04	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768997	1091.88	Redacted Personal Data	3376691
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	0.90	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	5.85	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	0.68	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	0.45	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	12.60	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	3.15	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	4.95	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	5.40	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	1.80	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	1.80	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	3.15	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	5.40	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	5.63	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	2.70	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	9.90	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	2.25	Redacted Personal Data	2176734

Body name	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	Car Allowances: Officers	C10000	07/05/2014	28278628	3.15	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	1.80	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	3.60	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	9.90	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	10.80	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	5.85	Redacted Personal Data	2176734
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	07/05/2014	28278628	1.35	Redacted Personal Data	2176734
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768923	702.00	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768771	1347.44	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/05/2014	30142551	1282.00	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768779	1282.00	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	29/05/2014	32003551	400.00	Redacted Personal Data	1226598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768695	437.83	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768560	1106.40	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768697	1366.12	Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	18.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	21.60	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	31.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	9.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	80.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	90.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	21.60	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	6.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	38.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	61.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	68.40	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	24.30	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278646	15.30	Redacted Personal Data	1706701
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769020	1497.60	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768746	561.60	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768893	936.00	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	20/05/2014	30559574	400.00	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768911	439.95	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/05/2014	29124548	882.32	Redacted Personal Data	695596
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	16.65	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	20.70	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	22.95	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	27.00	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	21.15	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	27.90	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	18.90	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	16.65	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	2.70	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	27.45	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	22.05	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	17.55	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	1.80	Redacted Personal Data	1706814
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	07/05/2014	28278758	11.25	Redacted Personal Data	1706814
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768609	351.00	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768740	390.00	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768677	558.60	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29428107	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28050050	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31714242	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30445037	376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769048	2159.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768892	314.20	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768806	864.36	Redacted Personal Data	3542686

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	16/05/2014	29939708	531.37	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769025	947.32	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768708	1148.40	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768895	1208.64	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444874	398.00	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31713821	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29428163	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30445159	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28050208	419.46	Redacted Personal Data	8780
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768919	308.64	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768604	451.53	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768875	482.24	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988586	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398585	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601586	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601585	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275585	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988587	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275586	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398586	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	12/05/2014	29160556	400.00	Redacted Personal Data	3820689
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768937	731.20	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/05/2014	29124547	421.20	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768628	421.20	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768589	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768758	819.00	Redacted Personal Data	691262
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	29/05/2014	31958548	450.00	Redacted Personal Data	5787686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768687	551.04	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768747	1897.00	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768929	2176.20	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988554	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601553	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768737	434.00	Redacted Personal Data	4947687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769071	655.20	Redacted Personal Data	85777
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768715	661.00	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769008	1143.32	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768874	527.94	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768883	1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768667	1119.44	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515570	661.89	Redacted Personal Data	1955614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31713872	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29427872	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444618	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28049679	419.46	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768879	443.60	Redacted Personal Data	3513686
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	29/05/2014	32073566	304.00	Redacted Personal Data	457598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768549	384.16	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	27/05/2014	31598633	400.00	Redacted Personal Data	5826886
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	12.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	13.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	10.80	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	28.80	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	07/05/2014	28278559	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	31.95	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	13.05	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	3.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	6.30	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	36.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	27.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	153.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/05/2014	28278559	4.50	Redacted Personal Data	1706634
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768645	1201.88	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988570	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601569	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275569	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398569	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769057	468.00	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515561	1230.17	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768906	3600.00	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768967	655.20	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768983	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769030	842.40	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768689	1354.20	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768900	678.60	Redacted Personal Data	688995
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/05/2014	28188555	344.83	Redacted Personal Data	3734687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768836	257.40	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768659	468.00	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769063	374.40	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768642	913.24	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	16/05/2014	29939715	300.00	Redacted Personal Data	2917686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768950	257.27	Redacted Personal Data	4060686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/05/2014	32073631	645.12	Redacted Personal Data	672600
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768959	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769077	2422.44	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768914	1375.56	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768548	397.80	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769085	186.69	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769085	1528.93	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769076	1122.82	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515548	369.86	Redacted Personal Data	1370607
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768600	3617.88	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768992	1649.67	Redacted Personal Data	80902
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	02/05/2014	27839547	2969.92	Redacted Personal Data	21035
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769033	2768.88	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	27/05/2014	31598634	400.00	Redacted Personal Data	5833686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398571	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275572	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601571	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988573	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275571	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601572	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988572	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398572	366.19	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768670	416.81	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29218552	966.00	Redacted Personal Data	6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768576	3400.00	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218574	1097.57	Redacted Personal Data	71844

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768801	1122.17	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30516547	4932.86	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769035	1359.85	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768577	1451.31	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768810	1581.27	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	27/05/2014	31598557	400.00	Redacted Personal Data	2754686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769029	725.40	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768564	460.50	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768686	661.40	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768969	96.76	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768969	204.80	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768772	748.54	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768635	280.80	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769034	1142.24	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/05/2014	29939709	256.08	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768882	561.60	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768648	760.00	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/05/2014	30142550	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768781	468.00	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768796	4156.00	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768759	822.40	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768887	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768897	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768719	1823.04	Redacted Personal Data	3707708
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2014	27776552	273.60	Redacted Personal Data	233381
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768611	1123.20	Redacted Personal Data	4379687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768688	327.60	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769081	906.01	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768717	1121.13	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769049	982.80	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515552	771.00	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768803	1341.14	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31770549	1544.92	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	21/05/2014	30886599	400.00	Redacted Personal Data	134916
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768908	654.75	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768889	1583.65	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768581	799.97	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768989	654.56	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768901	841.89	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768789	721.48	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768798	1512.00	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768977	280.80	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768928	819.00	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768657	327.60	Redacted Personal Data	4000686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036567	344.64	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768899	491.40	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768852	460.00	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515566	555.58	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768636	514.80	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768881	600.00	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768597	1596.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768556	795.60	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768680	212.14	Redacted Personal Data	3146690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768680	80.00	Redacted Personal Data	3146690
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	23/05/2014	31468547	280.00	Redacted Personal Data	63759
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768933	535.39	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768774	694.63	Redacted Personal Data	689215
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768891	576.36	Redacted Personal Data	4742689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769032	578.60	Redacted Personal Data	4244686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/05/2014	28188551	1065.90	Redacted Personal Data	282376
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/05/2014	30972575	755.44	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/05/2014	30972576	1273.64	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768878	1273.64	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768744	655.20	Redacted Personal Data	173038
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768684	514.29	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769046	1296.00	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31713667	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28049804	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444766	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29427649	544.60	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768675	818.20	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768692	491.40	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768602	1188.00	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768656	877.80	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768558	378.97	Redacted Personal Data	3416686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/05/2014	29783554	461.70	Redacted Personal Data	2160769
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768961	1029.60	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/05/2014	29939706	274.12	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769078	364.84	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	16/05/2014	29939714	400.00	Redacted Personal Data	5752687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768761	546.62	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218570	1774.84	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769024	1008.87	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768768	1426.00	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768674	908.00	Redacted Personal Data	5161686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	27/05/2014	31696553	600.15	Redacted Personal Data	5821686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036576	644.78	Redacted Personal Data	106177
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768664	889.20	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768991	585.00	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769052	937.03	Redacted Personal Data	81106
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768880	728.00	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768583	510.00	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769068	1714.36	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768951	527.94	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768943	1309.50	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768995	521.36	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	12/05/2014	29124549	521.36	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768643	850.50	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036562	344.31	Redacted Personal Data	273255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/05/2014	30777547	500.00	Redacted Personal Data	4191686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31040547	702.00	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768580	672.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218564	3300.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218565	1735.03	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	21/05/2014	30886596	400.00	Redacted Personal Data	5712687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768718	622.08	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2014	30444693	319.70	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2014	30445233	280.68	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515562	1786.39	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/05/2014	29334554	595.68	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769005	854.76	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768848	483.21	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768559	445.96	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31040549	250.71	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768988	448.44	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768608	281.38	Redacted Personal Data	190781

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27992547	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398662	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601662	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275662	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768766	409.50	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	01/05/2014	27727602	400.00	Redacted Personal Data	2094720
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2014	27776558	250.80	Redacted Personal Data	4425690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515568	802.29	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768721	454.28	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768970	512.38	Redacted Personal Data	689377
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768884	1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769079	1557.08	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768616	352.80	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768823	1458.12	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768729	982.80	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	21/05/2014	30886595	400.00	Redacted Personal Data	688001
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768678	982.80	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768860	760.52	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768741	2667.47	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768826	590.93	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	22/05/2014	30972577	699.00	Redacted Personal Data	66083
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768682	298.80	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30444593	484.16	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30444752	398.00	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30444797	484.16	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768632	854.76	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768700	364.53	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036573	369.86	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768821	1344.00	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768805	290.20	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768696	524.16	Redacted Personal Data	5627686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769039	1825.20	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768785	1519.00	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768894	486.57	Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988552	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2014	30398551	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275551	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/05/2014	27988553	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/05/2014	29275552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601551	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/05/2014	31601552	288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769040	1852.20	Redacted Personal Data	3571686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515547	250.71	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768566	655.20	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769015	1638.00	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768748	606.20	Redacted Personal Data	4059687
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/05/2014	28188554	387.60	Redacted Personal Data	3472691
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28587547	331.20	Redacted Personal Data	3472691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/05/2014	28049869	315.00	Redacted Personal Data	1510612
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515554	371.06	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515553	279.96	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/05/2014	28188550	513.00	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036580	269.57	Redacted Personal Data	198040
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768651	1081.52	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	23/05/2014	31288547	480.00	Redacted Personal Data	176179
Solihull MBC	Children & Education Services	UASC 18+	Clients Higher Education & Support	D62022	16/05/2014	30016549	480.00	Redacted Personal Data	240170
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/05/2014	30016549	480.00	Redacted Personal Data	240170

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	07/05/2014	28278685	6.75	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	07/05/2014	28278685	9.90	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	07/05/2014	28278685	6.75	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	07/05/2014	28278685	9.00	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	07/05/2014	28278685	6.30	Redacted Personal Data	5501694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768960	1891.04	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768769	668.20	Redacted Personal Data	4217687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768851	1380.96	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768591	756.00	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768925	961.00	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	29/05/2014	32003550	400.00	Redacted Personal Data	2625708
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769055	299.92	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30444552	296.54	Redacted Personal Data	3707703
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	16.65	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	10.80	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	7.65	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	13.50	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	18.45	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	7.20	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	16.65	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	20.25	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	15.30	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	13.95	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	22.50	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	14.40	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	3.15	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	11.70	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	9.00	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	14.85	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	4.95	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	14.40	Redacted Personal Data	5687687
Solihull MBC	Central Services to the Public	Fraud Investigators	Car Allowances: Officers	C10000	07/05/2014	28278669	15.30	Redacted Personal Data	5687687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768804	527.94	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768594	564.48	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768797	1701.00	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768941	1296.00	Redacted Personal Data	3210706
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/05/2014	28188553	1219.80	Redacted Personal Data	3009686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768578	744.00	Redacted Personal Data	1817617
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2014	27776560	558.45	Redacted Personal Data	4492686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	20/05/2014	30444585	4771.90	Redacted Personal Data	5792686
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/05/2014		299.25	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	31/05/2014		256.62	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	31/05/2014		316.80	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/05/2014		343.35	Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	31/05/2014		252.00	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/05/2014		331.65	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/05/2014		455.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	MH - Community Recovery Team	Car Allowances: Officers	C10000	31/05/2014		317.75	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Car Allowances: Officers	C10000	31/05/2014		273.15	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Mental Health SW Team	Car Allowances: Officers	C10000	31/05/2014		253.80	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	31/05/2014		447.30	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768876	482.24	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768767	3820.00	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768934	672.28	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768745	933.76	Redacted Personal Data	692627
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2014	29218576	532.00	Redacted Personal Data	5662688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769064	2885.12	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768763	854.23	Redacted Personal Data	19101

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768631	1123.20	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218569	1428.21	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29218568	1428.21	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768931	1450.80	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768993	936.00	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768966	1025.56	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768752	332.32	Redacted Personal Data	896596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2014	27776557	518.70	Redacted Personal Data	4425688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768586	356.80	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768843	617.40	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768724	2369.25	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768839	504.00	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768633	585.00	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768725	900.45	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	UASC 18+	Gen Expenditure Accrual	S00911	23/05/2014	31508623	270.00	Redacted Personal Data	5788686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768926	1497.60	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	29/05/2014	32003549	400.00	Redacted Personal Data	5747686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	21/05/2014	30886598	400.00	Redacted Personal Data	5773686
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	19/05/2014	30119547	394.50	Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31769038	1068.80	Redacted Personal Data	5137686
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	11.70	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	9.90	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	0.90	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	9.00	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	8.10	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	9.90	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	10.80	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	8.10	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	8.10	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	4.50	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	9.00	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	4.50	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	4.50	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	8.10	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	5.40	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	9.90	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	5.40	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	9.90	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	8.55	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	14.40	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	3.60	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	14.40	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	4.05	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	7.20	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/05/2014	28278886	16.65	Redacted Personal Data	1706958
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278689	193.50	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278689	2.97	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278689	14.40	Redacted Personal Data	1706742

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278689	2.97	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	28278689	79.42	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30445059	484.16	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	20/05/2014	30445127	484.16	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768855	792.00	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768981	324.09	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768620	701.87	Redacted Personal Data	182740
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	1.94	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	18.85	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	9.45	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	23.54	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	3.06	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	26.06	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	8.51	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	6.84	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	27.05	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	0.80	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	7.38	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	0.54	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	19.45	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	26.20	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	19.76	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	3.02	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	9.54	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	66.80	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	8.19	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	5.18	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	3.74	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	42.85	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	5.31	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	8.24	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	3.24	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	0.80	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	8.06	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	19.89	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	10.08	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	3.60	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	7.61	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	18.72	Redacted Personal Data	1706682
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	07/05/2014	28278615	4.37	Redacted Personal Data	1706682
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768712	1143.48	Redacted Personal Data	179319
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768579	1497.60	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31713774	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444783	319.70	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29428021	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444792	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28050186	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/05/2014	31714011	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2014	30444659	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28050243	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28049878	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/05/2014	29427809	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28050229	359.54	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28212554	-419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28212569	-359.54	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/05/2014	28212572	-419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Hazel Oak	Pay: Teachers Planned Supply	A11905	02/05/2014	27843573	489.36	Redacted Personal Data	5665686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768784	842.18	Redacted Personal Data	693692

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768838	333.39	Redacted Personal Data	2923686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768813	266.00	Redacted Personal Data	2084713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768916	1223.20	Redacted Personal Data	5828687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31598551	1048.46	Redacted Personal Data	5828687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768990	360.00	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768596	696.96	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768971	2563.12	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768619	1565.36	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768828	1064.72	Redacted Personal Data	4437686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768854	265.64	Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/05/2014	30886592	562.52	Redacted Personal Data	5605686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31769023	441.04	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	08/05/2014	28555547	757.26	Redacted Personal Data	3795686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768886	748.80	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768976	1407.40	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768866	514.8	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768732	1479.96	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768844	471.44	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/05/2014	31768706	330.88	Redacted Personal Data	2387687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	27/05/2014	31768669	702	Redacted Personal Data	100823
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/05/2014	28574547	216.1	Redbows Ltd	5369687
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/05/2014	28574547	18	Redbows Ltd	5369687
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	29/05/2014	31955548	-544.57	Redditch Borough Council	35856
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	29/05/2014	31955548	544.57	Redditch Borough Council	35856
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	29/05/2014	31955548	453.81	Redditch Borough Council	35856
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	07/05/2014	28286547	2500	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	30/05/2014	32166548	2500	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/05/2014	27771560	7000	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	20/05/2014	30627548	2500	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	09/05/2014	28981547	2500	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	28/05/2014	31909548	2500	Redrock Consulting Limited	5548686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559564	1259.4	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/05/2014	30559565	914.7	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	14/05/2014	29566548	707.78	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27732560	1382.64	Regents Court	145257
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727555	1382.64	Regents Court	145257
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	14/05/2014	29499547	1443	Renaissance Learning UK Ltd	1591611
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	23/05/2014	31278548	762	Renewal Conference Centre	71550
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/04/2014	PC26528	-280	Reservation Refund	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939574	1374.61	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497549	1495.54	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/05/2014	30795547	14.1	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/05/2014	30862548	250	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	21/05/2014	30795547	10.96	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	21/05/2014	30795547	12.51	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/05/2014	30795547	97.67	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/05/2014	30795547	28.69	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	21/05/2014	30795547	257.4	Reynalds Cross School	7529
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	23/05/2014	31304547	700	Ric Bowl	5427695
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	09/05/2014	28945547	350	Richard Brooke	152609
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	20/05/2014	30401548	236.3	Richardson Business Equipment	2077649
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	16/05/2014	30019547	1065.02	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	27/05/2014	31555547	556.25	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	15/05/2014	29692547	326.65	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Daylesford Inf	Photocopying	D40001	22/05/2014	30955547	217.29	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	27/05/2014	31555547	273.98	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Ulverley J&I	Printing	D40000	21/05/2014	30822547	402	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	23/05/2014	31303547	633.24	Ricoh UK Ltd	54723

Body name	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	Photocopying	D40001	07/05/2014	28501547	1473.58	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	06/05/2014	28144549	765.81	Ricoh UK Ltd (Print)	3597686
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	04/04/2014	PC30720	651	Rics Subs UK Cybs	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	20/05/2014	30583547	2200	Right Trax Ltd	5743686
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	28/05/2014	31926547	298.91	Rimmers Music Ltd	213348
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	14/05/2014	29576547	469.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/05/2014	30654547	567.45	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	22/05/2014	31059547	53994.29	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	22/05/2014	31051548	89640.77	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	20/05/2014	30639548	315	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/05/2014	27802547	1477.57	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	20/05/2014	30633547	-315	Rm Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197623	3801.48	Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29209548	3753.9	Rmp Care Ltd	7558
Solihull MBC	Cultural & Related Services	Central Library	Grant & Subscription (SCITT)	D92000	20/05/2014	30566547	400	RNIB	68278
Solihull MBC	Cultural & Related Services	Central Library	Grant & Subscription (SCITT)	D92000	20/05/2014	30566550	1050	RNIB	68278
Solihull MBC	Cultural & Related Services	Central Library	Grant & Subscription (SCITT)	D92000	21/05/2014	30742548	500	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	27/05/2014	31754555	462	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	30/05/2014	32152547	462	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	27/05/2014	31754552	462	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	27/05/2014	31754548	591	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/05/2014	29029548	2475	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/05/2014	28235548	308.5	Rocket Badge Company	121518
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	12/05/2014	29203547	273.96	Royal Mail	7602
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	20/05/2014	30569547	3495	Royal Mail Group PLC	96519
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	IT Equipment & Software	D32000	13/05/2014	29442556	615	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2014	28955547	70	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2014	28955547	70	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2014	28955547	77	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31732547	224	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	19/05/2014	30236547	287	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31732547	1050	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	13/05/2014	29442558	180	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	06/05/2014	28109547	2420	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2014	28955547	55	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31732547	140	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	06/05/2014	28241547	790	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	13/05/2014	29442558	270	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/05/2014	27976550	42240	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	09/05/2014	28889547	2430	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/05/2014	28889547	18468	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/05/2014	27976548	3083.33	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/05/2014	28889547	27702	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2014	27976548	12333.33	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2014	27976550	18480	Rugeley School Priory	5410688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/05/2014	27976548	46250	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/05/2014	27976550	5280	Rugeley School Priory	5410688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939681	2950.63	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	23/05/2014	31341547	21118	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	15/05/2014	29764547	27284	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/05/2014	29764547	3159	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	20/05/2014	30401547	230	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	23/05/2014	31361547	432	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	21/05/2014	30853548	291.66	S I S Furnishings	4784686
Solihull MBC	Children & Education Services	Cheswick Green J&I	Cleaning Contracts	B40001	09/05/2014	28868547	450	S J Cleaning	282623
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	01/05/2014	27727550	1272.5	S J Cleaning	282623
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27787547	2978.7	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/05/2014	30624547	3077.99	S.W.A.P Ltd	3298686

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	A45 Bridge	Consultants	Y31000	27/05/2014	31665547	6619.67	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	27/05/2014	31663547	7152.85	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	27/05/2014	31698547	482	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31099548	381.8	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31098548	1498.75	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32000548	1038.45	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2014	32000547	2315.5	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	01/05/2014	PC91512	488.93	Sales@Airsquirrels.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/05/2014	29783556	409.5	Sally Olivier	5030687
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227579	412.5	Sally Olivier	5030687
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	16/05/2014	30048547	687.5	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559587	978.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559585	1058.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559588	1017.47	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559590	1069.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559592	1316.74	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559589	860.49	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559586	998.14	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559584	1060.2	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/05/2014	30559591	-990.95	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	12/05/2014	29126548	367.65	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	02/05/2014	27828555	315.14	Sandwell MBC	196822
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/05/2014	29218567	23539.76	Sandwell Met Bc	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	20/05/2014	30389547	4355.82	Sandwell Met Bc	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	12/05/2014	29218566	3398.11	Sandwell Met Bc	10730
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	29/05/2014	31989547	4800	Sarah Webb	3663688
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Grant & Subscription (SCITT)	D92000	27/05/2014	31573547	4000	Scah	97722
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2014	29649547	514.23	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/05/2014	29927548	630	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/05/2014	29926547	705	School Drinks UK	5427686
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	07/05/2014	28297547	300	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	01/05/2014	27744551	350	School Website	1915626
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	07/05/2014	28376547	26746.95	Schools Advisory Service	102760
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning / Janitri Materials	B40002	15/05/2014	29755547	1079.6	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	14/05/2014	29597547	76.94	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	22/05/2014	30942547	211.6	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	14/05/2014	29597547	1396.5	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	22/05/2014	30950547	988.95	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning / Janitri Materials	B40002	22/05/2014	30945547	399.8	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	22/05/2014	30948547	1176.25	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	31169547	789.35	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	08/04/2014	PC93139	324.14	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/05/2014	27693547	135.6	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/05/2014	27693547	90	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/05/2014	27693547	63.75	Scribes Plus Ltd	137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/05/2014	29541547	233.8	Scribes Plus Ltd	137733
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	15/05/2014	29841547	1500	Seabright Productions Ltd	282427
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	12/05/2014	29210547	19000	Sector Treasury Services Ltd	204158
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	20/05/2014	30631548	3473.75	Secure-A-Field	115738
Solihull MBC	Children & Education Services	Ark	Building Maint Planned	B31002	06/05/2014	28131547	1586	Security Care Ltd	7722
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	04/04/2014	PC89267	799	Seddon Garden Mach	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	06/05/2014	28237555	231.61	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/05/2014	29485548	249.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/05/2014	30122547	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/05/2014	28492547	1090.96	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/05/2014	28491547	1206.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	19/05/2014	30120547	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/05/2014	29489549	254.08	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 18+	Clients Expenses	D62000	14/05/2014	29489548	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/05/2014	29485548	1195.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/05/2014	29516547	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	14/05/2014	29504547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	30/05/2014	32100547	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/05/2014	29486547	62	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/05/2014	28492548	1173.5	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	14/05/2014	29493547	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/05/2014	29486547	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/05/2014	29493547	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	30/05/2014	32100547	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	14/05/2014	29486547	1179.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	07/05/2014	28489547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/05/2014	28492548	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/05/2014	28492548	33.17	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/05/2014	29489548	642.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/05/2014	29502547	599.76	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/05/2014	30708548	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/05/2014	30743547	1168.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/05/2014	29500547	254.94	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/05/2014	30124547	1007.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/05/2014	30711547	857.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/05/2014	29497548	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	14/05/2014	29489547	1092.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/05/2014	29489547	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/05/2014	30120547	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	19/05/2014	30125547	642.6	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/05/2014	28492547	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	14/05/2014	29516547	1179.1	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/05/2014	30711547	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/05/2014	32099547	942.7	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	14/05/2014	29497548	814.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/05/2014	29504547	140.4	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	07/05/2014	28489547	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/05/2014	28491547	284	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	19/05/2014	30172548	-1931.1	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197644	6331.29	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197645	5902.16	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197641	4368.69	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197640	6603.28	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197642	5355.3	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197643	6519.09	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	21/05/2014	30886578	8375.32	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886576	7811.4	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886577	9755.96	Sense	7733
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28300547	574	Sensory Developments Ltd	5587686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2014	28300547	895	Sensory Developments Ltd	5587686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	06/05/2014	28250549	11154	Senwod Contracting Ltd	184919
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	08/05/2014	28688547	395	Serco Limited	26249
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	13/05/2014	29334558	835	Serco Limited	26249
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	13/05/2014	29334558	75	Serco Limited	26249
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	23/05/2014	31362547	43500	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/05/2014	28498547	874.85	Serco Limited	26249
Solihull MBC	Children & Education Services	Berkswell J&I	Training	A32000	22/05/2014	31140547	990	Serco Limited	26249
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	13/05/2014	29334558	345	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/05/2014	28499547	4556.18	Serco Limited	26249
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	08/05/2014	28688547	37.5	Serco Limited	26249
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	08/05/2014	28688547	1695	Serco Limited	26249

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 Data Base Analysis	Training	A32000	13/05/2014	29334558	37.5	Serco Limited	26249
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	13/05/2014	29334558	1695	Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/05/2014	27783549	16285.8	Serene House	4942687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/05/2014	32144547	1380	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	20/05/2014	30421547	11935.31	Serenity	2072655
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/05/2014	29501547	1380	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/05/2014	30283548	11550.3	Serenity	2072655
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939860	506.18	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939864	263.63	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939866	284.61	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939869	419.3	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939879	979.59	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939888	1213.35	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821548	578.17	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821552	1186.07	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821561	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821565	811.92	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821582	263.63	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821589	757.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821603	353.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821612	838.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821547	1605.54	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821562	395.34	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821568	332.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821578	506.18	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821580	494.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821592	497.2	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939844	395.34	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939848	865.62	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939850	332.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939859	314.51	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939852	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821549	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821551	470.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821554	1437.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821585	667.93	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821588	371.46	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821606	1213.35	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939833	470.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939834	1186.07	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939847	811.92	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939849	1296.86	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939868	251.66	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939880	332.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939885	353.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939843	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939851	395.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939876	299.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939883	661.94	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939856	449.35	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29939897	808.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821555	464.26	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821569	395.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821577	314.51	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821560	658.91	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821574	449.35	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821586	251.66	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821602	371.38	Sevacare (UK) Ltd	3484687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939831	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29939898	416.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939830	578.17	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939836	1437.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939842	658.91	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939870	371.46	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939873	299.5	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939874	497.2	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939886	632	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821553	736.87	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821566	865.62	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821567	1296.86	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821591	299.5	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821604	632	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821616	416.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821618	377.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939863	278.55	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939867	667.93	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939871	757.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939884	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939894	838.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821594	299.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821597	979.59	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821615	808.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939829	1605.54	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939835	736.87	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939837	464.26	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939862	494.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939855	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/05/2014	29939900	377.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821570	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821573	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821581	278.55	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821584	284.61	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821587	419.3	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821598	332.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821601	661.94	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	02/05/2014	27821614	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939896	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	29/05/2014	32043547	50907.79	Severn Trent Water	22561
Solihull MBC	Children & Education Services	Kingshurst Primary	Water	B12000	16/05/2014	30034548	171.96	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	13/05/2014	29329547	20033.79	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	21/05/2014	30887547	2514.86	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Kingshurst Primary	Water	B12000	16/05/2014	30034548	103.41	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Yorkswold J&I	Health & Safety	B43003	08/05/2014	28641548	785	Sq World Ltd	132275
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	16/04/2014	PC29341	423.59	Sgi Industries Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	28/04/2014	PC65112	216	Sgs Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197555	10696.71	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939587	642.86	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939586	6679.11	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036578	401.14	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515569	3610.29	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036551	499	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036575	2526	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036568	351	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515557	250.71	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31036566	438.75	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/05/2014	30515565	606.74	Shaw Trust	62837

Body name	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	20/05/2014	30515560	902.57	Shaw Trust	62837
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	16/04/2014	PC30243	239.99	Shedstore Internet	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	07/05/2014	28260547	4717.95	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	06/05/2014	28091547	5931.46	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	28/05/2014	31855547	6472.43	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	I & A Management	Materials	D11000	27/05/2014	31631547	262	Shelter Publications	30239
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939671	11346.82	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	16/05/2014	29939670	9379.88	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	29/05/2014	32054547	13774.08	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	29/05/2014	32054547	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	29/05/2014	32054547	-13774.08	Shepherdson Court Day Centre	7781
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	07/05/2014	28277548	2462.5	Shire Consulting Engineers Ltd	4674686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	15/05/2014	29690699	10627.18	Shirley Advance	2675687
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	12/05/2014	29050547	300	Shirley Band	78926
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	21/05/2014	30924563	268.42	Shirley Heath Trees Ltd	88712
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	28/05/2014	31773547	300	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	21/05/2014	30912579	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	08/05/2014	28569548	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	21/05/2014	30924555	657	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	06/05/2014	28241548	301.4	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	13/05/2014	29370561	433.06	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	01/05/2014	27711550	1719	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	07/05/2014	28440548	539.89	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/05/2014	27925547	644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	21/05/2014	30824547	408	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	15/05/2014	29885547	1340.62	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/05/2014	28708562	2268.09	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	14/05/2014	29566547	211.2	Signs Now	62211
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30620549	-305.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30620549	305.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30620549	-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2014	30620549	305.2	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/05/2014	29160570	9940.87	Simmons Signs Ltd	11415
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/05/2014	29008548	428.4	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250559	428.4	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/05/2014	28250559	350	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31807548	428.4	Simplymed Ltd	5379691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	08/05/2014	28726547	3564.7	Singalonga Productions Ltd	145468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939596	1255.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939602	1338.48	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939597	999.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/05/2014	28929547	2145	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/05/2014	28930547	2145	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939589	1161.9	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939593	1251.78	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/05/2014	27843569	2070	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939601	819	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939595	1040.1	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939592	981	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939591	1446	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939590	1782	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939594	1039.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939599	639.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939588	1039.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939603	1213.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	02/05/2014	27843570	2070	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939600	987.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939598	1010.1	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	20/05/2014	30331580	2287.13	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331579	433.45	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331581	2545.92	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331583	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331582	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	23/05/2014	31527547	390	Sis (Ne) Ltd	3523688
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	29/05/2014	31991547	3789.16	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	29/05/2014	31993547	3764.32	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	29/05/2014	31999547	277.46	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	21/05/2014	30745547	309.55	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	12/05/2014	29221552	430.22	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	29/05/2014	31992547	4723.72	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	29/05/2014	31999547	215.81	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	29/05/2014	31992547	48239.73	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	29/05/2014	31990547	3249.77	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/05/2014	31953547	47491.42	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	21/05/2014	30870548	423	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	12/05/2014	29218584	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	09/05/2014	28865547	378	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	16/05/2014	30043547	442	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswold J&I	Maintenance Of Grounds	B30000	08/05/2014	28714548	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kinerton Green Primary	Maintenance Of Grounds	B30000	09/05/2014	28999547	312.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	20/05/2014	30403547	308	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	16/05/2014	29962551	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	14/05/2014	29582547	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	07/05/2014	28337547	2310	Skill 2 Share Ltd	3156686
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516550	520	Slug And Lettuce Company Ltd	5608686
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	15/05/2014	29711547	982.32	SMBC	75885
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	28/04/2014	PC00111	509	SMBC Revenues - C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Resources Serv Packages	H20801	28/04/2014	PC00128	583.73	SMBC Revenues - C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	72	Sme Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29679547	114.3	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	88.5	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	59	Sme Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29679547	171.45	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	24	Sme Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29679547	171.45	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	24	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	59	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	29.5	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/05/2014	29229549	48	Sme Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	15/05/2014	29679547	114.3	Sme Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	16/05/2014	30074548	284	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2014	27765550	210.75	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32055547	506.16	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/05/2014	32055547	388.56	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	21/05/2014	30903547	29.98	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	21/05/2014	30903547	30.06	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	5.68	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	2.48	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	21/05/2014	30903547	30	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	7.98	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	6.35	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	25.45	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	21/05/2014	30903547	10	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	21/05/2014	30903547	12.78	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	21/05/2014	30903547	17.39	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	48.58	Smiths Wood Community Primary School Fund	253516

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	21/05/2014	30903547	7.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	21/05/2014	30903547	8.32	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	33.21	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	21/05/2014	30903547	2.69	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	61.82	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	21/05/2014	30903547	19	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	21/05/2014	30903547	21.8	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	11.47	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	29.77	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	4.43	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	8.8	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	10	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	30903547	12.35	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	29529548	53	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	29529548	42.99	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	29529548	9.17	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	14/05/2014	29529548	16.75	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	29529548	5.77	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	29529548	39.48	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	29529548	220	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	07/05/2014	28487548	579.94	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	07/05/2014	28393548	402.5	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/05/2014	29863547	616	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/05/2014	29863547	770	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	15/05/2014	29863547	1078	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/05/2014	29863547	616	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	15/05/2014	29863547	1386	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Travellers Children	Training	A32000	02/05/2014	27866547	500	Social Film Drama	5433687
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	15000	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	44800	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31754547	552	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31754547	1392	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	775	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	900	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	4000	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31754547	2304	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	2850	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	27/05/2014	31754547	996	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	9000	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	29/05/2014	32058547	675	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/05/2014	28288547	3037.5	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	12/05/2014	29231568	15149.25	Solihull Bereavement Service	693620
Solihull MBC	Adult Social Care	Roundmead	Furniture & Equipment	D10000	02/05/2014	27843563	268	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	29/05/2014	32011547	338.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	29/05/2014	32011547	90263.32	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	08/05/2014	28572548	89292.82	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	29/05/2014	32011547	1151.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	08/05/2014	28572548	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	29/05/2014	32011547	308188.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	08/05/2014	28572548	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	08/05/2014	28572548	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	08/05/2014	28572548	305081.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	29/05/2014	32011547	5283.33	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	29/05/2014	32011547	302645.81	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	08/05/2014	28572548	299722.39	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	20/05/2014	30331585	5202.12	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	20/05/2014	30331586	1057.46	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	16/05/2014	29939648	279.54	Solihull Care Ltd	7877

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939650	566.63	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939657	430.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/05/2014	29939646	912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	16/05/2014	29939652	407.97	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/05/2014	30886587	613.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939661	438.19	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939645	281.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939644	397.88	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939647	679.95	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	21/05/2014	30886586	403.89	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939660	951.93	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939663	982.15	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	16/05/2014	29939649	290.87	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939659	438.19	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	20/05/2014	30431547	3333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	27/05/2014	31677548	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	27/05/2014	31677549	2083.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	27/05/2014	31678547	2166.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	27/05/2014	31678547	2166.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	27/05/2014	31677549	2083.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/05/2014	30427547	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	27/05/2014	31695547	18105.44	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Block Contracts	E21001	27/05/2014	31691547	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	20/05/2014	30400547	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	20/05/2014	30400547	15964.26	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	01/05/2014	27750548	990	Solihull College	7876
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	06/05/2014	28102550	220.8	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/05/2014	29329548	668120.42	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/05/2014	29329548	1390072	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	15/05/2014	29639547	14292.86	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/05/2014	29334551	2964932	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/05/2014	29334549	33368.36	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Caretakers Housing	Other Contracted Services	E29000	23/05/2014	31285548	1379.06	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	15/05/2014	29639547	20679.84	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Business Rates	B20000	12/05/2014	29131550	4203.68	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	20/05/2014	30331587	1673.52	Solihull Community Housing Rdgs	958600
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/05/2014	30152548	3850.34	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	19/05/2014	30295547	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	30/05/2014	32087547	322.77	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	01/05/2014	27727581	399.84	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	30/05/2014	32087549	368.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	01/05/2014	27737547	6175	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	20/05/2014	30331588	1861.12	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	06/05/2014	28066547	600	Solihull Moors Football Club Ltd	188158
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	07/05/2014	28424547	15951	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/05/2014	30903550	482.8	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/05/2014	30220547	393.2	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/05/2014	30511547	528.8	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	29/05/2014	32080548	583.16	Solihull Sixth Form College	7893
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	01/05/2014	27748548	550	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	01/05/2014	27748548	1100	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	09/05/2014	29001547	300	Solihull Tree Care Specialists	5721686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	16/05/2014	30081550	3590.78	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	16/05/2014	30081548	2073	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197637	3438.21	Southside Care Group	693641
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/05/2014	29919547	3547.83	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/05/2014	29949547	2026.14	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2014	31853547	497.36	Specialised Orthotic Services	278839

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/05/2014	30919547	79	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/05/2014	30919547	189	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/05/2014	30919547	5.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	22/05/2014	31100548	285.13	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Fees	D52000	20/05/2014	30518547	440	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	20/05/2014	30518547	1320	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	23/05/2014	31527548	540	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Flamingo Club	Other Fees	D52000	23/05/2014	31527548	455	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	13/05/2014	29280547	995	Ssat (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	09/05/2014	28940547	450	Ssat (The Schools Network) Ltd	2846686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939610	1426.8	St Annes Court Care Ltd	3706686
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	20/05/2014	30331590	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	20/05/2014	30331589	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	29/05/2014	32003600	1048.67	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	29/05/2014	32003601	498.73	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	29/05/2014	32003599	794.7	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	29/05/2014	32003602	1071.47	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	29/05/2014	32003603	735.9	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	22/05/2014	31056553	412.5	St Edwards Wraparound Care Club	4907918
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972571	1036.67	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	22/05/2014	30972570	1586.91	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972572	1259.66	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972569	2319.17	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732547	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732555	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732568	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732573	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727612	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27731548	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732554	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732557	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732569	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/05/2014	32089547	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/05/2014	31082548	303.4	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732550	4410	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27731551	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27731549	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727613	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727610	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732566	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27731550	6160	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27738547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732552	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727608	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727615	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732558	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727611	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732571	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732556	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727554	6160	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727614	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732559	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732564	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27732572	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2014	27727609	5950	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	23/05/2014	31339547	40162.5	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	23/05/2014	31339547	18742.5	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939625	1374.13	St Giles Nursing Home	7976

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	16/05/2014	29944550	1499.79	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939624	1243.41	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	22/05/2014	31195548	1500	St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	22/05/2014	31197547	540	St Ives Chambers	77883
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227565	1650	St Margarets Pre School	64981
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559666	1071.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559663	1294.46	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559665	996.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559662	1213.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559659	1039.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559661	1292.66	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559664	1411.67	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559660	972.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559667	916.67	St Michaels Home	7999
Solihull MBC	Children & Education Services	Maternity - Central Sup	Other Contracted Services	E29000	08/05/2014	28700549	6597	St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/05/2014	31547547	480	St Philips Chambers	279296
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/05/2014	31546547	2700	St Philips Chambers	4770690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886579	958.8	Stanton House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	20/05/2014	30614547	371.76	Stanton Marsh Ltd	8020
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/05/2014	29205548	1005	Stanton Consulting	453650
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/05/2014	29925548	-1005	Stanton Consulting	453650
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	19/05/2014	30184547	320	Stanton Kilns	74937
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Transport Costs	C42000	27/05/2014	31572547	505.76	Stanton Trading Ltd	5217686
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Transport Costs	C42000	27/05/2014	31578548	585	Stanton Trading Ltd	5217686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	08/05/2014	28599547	211.66	Staples	30919
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	03/04/2014	PC59958	543.14	Stardock System-Mi	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	21/05/2014	30869547	3600	Stardom Ltd	2001615
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	08/05/2014	28582549	460	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257550	222.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536569	232.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536575	242.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257553	242.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881689	267.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257562	222.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257580	277.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536582	419.17	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881676	229.88	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881730	231.87	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443654	242.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881622	242.09	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257568	267.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257549	222.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257575	554.68	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536589	242.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257575	554.68	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257566	267.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257579	267.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443657	242.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443665	232.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443666	267.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881628	287.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881660	401.01	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/05/2014	29443660	242.78	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881644	229.88	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536564	236.97	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881636	267.34	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	07/05/2014	28257575	-554.68	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536574	242.78	Stark Software Int Ltd	8032

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/05/2014	28536578	242.78	Stark Software Int Ltd	8032
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	07/05/2014	28301547	5875	Stayahead Training Limited	102456
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	08/05/2014	28725619	635	Steam Team Limited	4770687
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	06/05/2014	28161547	1469.05	Stephen King T/A King Scientific	143975
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	27/05/2014	31534547	545	Stephen Martin	2189786
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	22/05/2014	31056547	412.5	Stepping Stones Nursery	278857
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2014	30282549	596	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2014	30282550	13920	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2014	27886547	518.49	Stonham	8055
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2014	29939675	1816.08	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497775	2190.6	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497780	2528.4	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497781	1945.8	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939677	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497774	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497779	1968.18	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939676	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	20/05/2014	30331592	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	20/05/2014	30331593	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497776	2528.4	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497777	1991.4	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497778	1999.59	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	20/05/2014	30331591	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	08/05/2014	28715550	19598.03	Strata Group Ltd	4350686
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	14/05/2014	29550549	223.02	Stratford Butterfly Farm	15281
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	08/05/2014	28581547	1876.91	Strawberry Global Technology	3556686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	20/05/2014	30545548	4295.68	Subish Ltd	214119
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	13/05/2014	29428550	453.75	Sublime Science Ltd	655654
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/05/2014	30651548	2160	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	01/05/2014	27730547	1620	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227563	562.5	Sue Mortimer	49552
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/05/2014	29762548	23502.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	15/05/2014	29762548	18466.14	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2014	29442573	16294.28	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/05/2014	29442573	33006.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/05/2014	29762548	13989.5	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/05/2014	29442573	10385.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2014	28342548	23045	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/05/2014	31752548	244	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/05/2014	32073547	849	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	01/05/2014	27731547	591.7	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972623	3414.3	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	22/05/2014	30972624	1504.67	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939605	1970.1	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2014	29939607	1364.4	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939606	1351.2	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939608	822.3	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939604	584.1	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939609	-810.72	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	07/05/2014	28521547	431.22	Supplies For School	173598
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	20/05/2014	30452547	303	Supplies For School	173598
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	20/05/2014	30452547	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	09/05/2014	28851548	100.59	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	12/05/2014	29065547	457.44	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	12/05/2014	29066547	154.4	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	09/05/2014	28851548	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	23/05/2014	31490547	567.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	09/05/2014	28851548	100.59	Supplies Team Ltd	21741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	28/05/2014	31851547	91.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	09/05/2014	28851548	81.23	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	09/05/2014	28851548	71.94	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	12/05/2014	29066547	603.33	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	12/05/2014	29066547	154.4	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	09/05/2014	28851548	162.46	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	29/05/2014	32057547	340.82	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	28/05/2014	31851547	97.21	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	28/05/2014	31851547	91.48	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	28/05/2014	31851547	91.48	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Planned	B31002	07/05/2014	28256547	3698	Surfco	250055
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	15/05/2014	29871548	4091.43	Sweeney Entertainments	180299
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	29/05/2014	32013547	3348	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	29/05/2014	32015547	500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	22/05/2014	30926547	3348	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/05/2014	28102553	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/05/2014	30249547	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/05/2014	31701547	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/05/2014	30495547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27783547	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/05/2014	30422547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/05/2014	30494547	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2014	27791579	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/05/2014	29587547	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/05/2014	28524547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning / Janitri Materials	B40002	16/05/2014	30095547	961.47	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	29/05/2014	32079549	1000	Swof Media	5465687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/05/2014	31453547	349.74	Sylvia Simmonds	3885686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/05/2014	31451549	685.6	Sylvia Simmonds	3885686
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/04/2014	PC07103	599	Sym*Secure Site Ssl	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Training	A32000	28/05/2014	31889550	280	Symology Ltd	8120
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/05/2014	29672547	160	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	814	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	634	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	576	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/05/2014	29672547	900	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/05/2014	29672547	20	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/05/2014	29672547	315	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1152	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	984	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	720	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	600	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1080	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	864	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	805	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/05/2014	29672547	70	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1296	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1320	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1302	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1200	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	651	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	666	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1056	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	246	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/05/2014	29672547	360	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/05/2014	29672547	120	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1080	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1392	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	08/05/2014	28722547	195	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/05/2014	29672547	315	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	340	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	616	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/05/2014	29672547	60	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1535.6	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	144	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	780	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1200	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	828	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	828	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	648	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	371	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/05/2014	29672547	20	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	576	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1512	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	840	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	600	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	630	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1320	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	367.5	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	276	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/05/2014	29672547	990	T C Cars	8132
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	15/05/2014	29672547	400	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	15/05/2014	29672547	1290	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	15/05/2014	29672547	360	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	984	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	748	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	696	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	1056	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	525	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	946	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	367.5	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2014	28722547	294	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/05/2014	29672547	70	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/05/2014	29672547	60	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2014	29632547	2771.7	Tact	68002
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2014	29631547	4780.8	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31176547	307.06	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/05/2014	28015548	303.45	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/05/2014	28018547	260.1	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31113548	354.03	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/05/2014	28024547	404.6	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2014	31102547	343.19	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/05/2014	28702552	505.75	Take-A-Break	78141
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28306547	2128	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28306547	580.06	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	07/05/2014	28306547	100	Tanworth Lane Surgery	692710
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	06/05/2014	27966547	3683.4	Tate Fuel Oils Ltd	4158688
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	13/05/2014	29320548	226.15	Taylor Made Designs (UK) Ltd.	5332703
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	15/05/2014	29707547	871.55	Taylor Made Designs (UK) Ltd.	5332703
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/05/2014	30490547	640	Taylor Made Castings Ltd	192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/05/2014	30490547	85	Taylor Made Castings Ltd	192678
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29818547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29821547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30706547	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30712548	440	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff: Teachers	A35001	08/05/2014	28725618	545	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: Teachers	A35001	08/05/2014	28730547	575	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28884547	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/05/2014	30624549	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31462547	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	16/05/2014	30049547	1722.68	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/05/2014	31554547	380	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	14/05/2014	29503548	791	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	07/05/2014	28517547	924.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	18/05/2014	30110547	2135	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	21/05/2014	30879547	2250	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30714547	680	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/05/2014	31472549	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	30/05/2014	32131550	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	30/05/2014	32131551	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Classroom Support	A35002	15/05/2014	29639548	192	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	15/05/2014	29639548	189	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31462547	700	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	06/05/2014	28251547	392.4	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	14/05/2014	29450547	100	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	07/05/2014	28460547	2485	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31172548	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/05/2014	29605548	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/05/2014	31797550	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29817547	550	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30702547	542.32	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	22/05/2014	31212548	471	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	13/05/2014	29435554	1440	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	07/05/2014	28327547	906	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	06/05/2014	28251547	1019.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	14/05/2014	29450547	559.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/05/2014	31089549	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/05/2014	31800547	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	06/05/2014	28230548	493.04	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	08/05/2014	28698547	848	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	21/05/2014	30894547	792	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	20/05/2014	30577547	2470	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29822547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30700548	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2014	31268549	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	28/05/2014	31951548	2830	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29809547	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29813547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29815547	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29820548	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/05/2014	30011548	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30704547	446.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30716548	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/05/2014	31471548	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/05/2014	31472549	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	30/05/2014	32131553	550	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	20/05/2014	30483547	1470	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	21/05/2014	30695547	1105	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	06/05/2014	28060547	544	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/05/2014	31026547	585	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	09/05/2014	28904547	2250	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29571547	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/05/2014	31026547	525	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	06/05/2014	28229548	925	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	Summerfield Centre	Agency Staff: Teachers	A35001	06/05/2014	28225552	3065	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	16/05/2014	30004548	2985	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29810547	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/05/2014	31472548	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	30/05/2014	32131552	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	30/05/2014	32131554	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/05/2014	29605547	493.04	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	30/05/2014	32092547	1501.6	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	15/05/2014	29808547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30698547	680	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30709547	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	21/05/2014	30715547	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/05/2014	31472549	-500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/05/2014	31473547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/05/2014	31474547	450	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	30/05/2014	32131549	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	21/05/2014	30884547	3165	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	21/05/2014	30758547	740	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	29/05/2014	32079548	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/05/2014	28450547	432	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	13/05/2014	29370564	648	Teachingtoolkits	5096687
Solihull MBC	Children & Education Services	Yorkswood J&I	Training	A32000	13/05/2014	29304547	250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Triple Crown PRU	Training	A32000	14/05/2014	29607547	250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Triple Crown PRU	Training	A32000	29/05/2014	32079550	250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227552	3475	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	27/05/2014	31613547	794.75	Tender Years Day Nursery	8190
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	28/05/2014	31806548	450	Tennisons Ltd	226788
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31260547	36.4	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31260547	97.68	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	23/05/2014	31260547	114	Tesco Instore Pharmacy	692722
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/05/2014	30925570	-4	Tesco Instore Pharmacy	692722
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/05/2014	30925570	-40	Tesco Instore Pharmacy	692722
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Reimbursements & Contributions	I23000	21/05/2014	30925570	-236.5	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	16/05/2014	29981547	225	Testbase	50081
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/05/2014	31619548	0.41	Testo Ltd	60885
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/05/2014	31619548	2045	Testo Ltd	60885
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/05/2014	28497554	2420	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	07/05/2014	28497553	540	The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/05/2014	30640549	595	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Grant & Subscription (SCITT)	D92000	02/05/2014	27851547	1310	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/05/2014	30640549	12.5	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/05/2014	30688547	210.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/05/2014	30688547	60	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	22/05/2014	30943547	3661.54	The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	27/05/2014	31722547	3661.54	The Best Network	1935616
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	07/05/2014	28268548	12	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28268548	504.12	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/05/2014	28268548	754	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/05/2014	28268548	553.69	The Blythe Practice	56095
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	12/05/2014	29220547	284	The Bottle Factory Ltd	2191780
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/05/2014	29335547	150	The Castle Practice	189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/05/2014	29335547	1176.28	The Castle Practice	189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/05/2014	29335547	1107.32	The Castle Practice	189802
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/05/2014	29335547	2058	The Castle Practice	189802
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29812547	302	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29812547	124.5	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29812547	138	The Columbaria Company	88589
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	16/05/2014	29942547	1375.2	The Consortium	8221

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886581	891.86	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331561	256.6	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/05/2014	29430547	1000	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497700	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497701	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497702	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497716	1040.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497704	1285.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497707	1292.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497717	1307.7	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497715	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497714	881.87	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497705	1360.37	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497709	1323.47	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497703	1274.31	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497710	2099.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497718	1007.66	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497713	1497.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497719	1880.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497708	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497706	1164.92	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497712	1474.63	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	07/05/2014	28497720	995.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/05/2014	28497711	1578.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	20/05/2014	30416548	350	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	21/05/2014	30899547	315	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	15/05/2014	29726547	320	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/05/2014	28232548	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	20/05/2014	30419547	330	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	16/05/2014	30094548	265	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	21/05/2014	30897547	340	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	14/05/2014	29557548	295	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	20/05/2014	30412547	620	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	16/05/2014	29964560	640	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	09/05/2014	28984547	310	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	23/05/2014	31525548	290	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	27/05/2014	31675547	335	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	14/05/2014	29537547	345	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	01/05/2014	27703550	550	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	23/05/2014	31407548	345	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	14/05/2014	29581547	310	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	06/05/2014	27977547	265	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	06/05/2014	28188557	305	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	15/05/2014	29730547	-320	The Green Bus Company Limited	4059688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/05/2014	29939622	2442.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939615	995.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	15/05/2014	29646547	9729	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	22/05/2014	30932547	1969.8	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	15/05/2014	29651547	10053.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939616	966.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939617	753	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939620	1052.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2014	29939611	2524.02	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939614	789	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939621	1184.4	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939619	482.4	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939618	658.5	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	18/05/2014	30107547	840	The Inkdrop	3773686

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Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/05/2014	29263548	131.85	The Jacey Practice	60690
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	13/05/2014	29263548	320	The Jacey Practice	60690
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	21/05/2014	30825547	500	The Key Consultancy	111391
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886588	2549.32	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Respite	E20002	22/05/2014	30972621	639.15	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886591	2571.43	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886590	850	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886589	3450	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	22/05/2014	30972622	458.33	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	22/05/2014	30972620	913.07	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	08/05/2014	28667548	1000	The Money Shop	616597
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/05/2014	30486547	2348.55	The Money Shop	616597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	22/05/2014	30972558	8473.06	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886580	605.65	The National Soc For Epilepsy	8263
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	01/05/2014	27779549	1395	The Natural Theatre Company	5417687
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/05/2014	32133570	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	29/05/2014	31998547	613.4	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	12/05/2014	29197646	593.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	29/05/2014	31995547	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	29/05/2014	31999548	855	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	29/05/2014	31996547	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	29/05/2014	31997547	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	22/05/2014	31029547	320	The Prince's Trust	80935
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197571	873.09	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197570	1376.91	The Priory Nh	692761
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	09/05/2014	28976547	455	The Priory Rooms	122356
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497790	1395.45	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497787	1297.89	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497788	1226.66	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497786	1374.13	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497792	1072.29	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497793	1508.4	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497789	484.93	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497784	466.5	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497791	1345.97	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497785	1516.97	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	22/05/2014	31056554	315	The Spring Playgroup And Preschool	5435689
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	08/05/2014	28755549	19166.67	The Springfields Academy	2128694
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/05/2014	29482547	6460	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	14/05/2014	29483547	760	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	14/05/2014	29484547	760	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	07/05/2014	28413547	580.38	The Tree House	4458686
Solihull MBC	Children & Education Services	Music Service	Training	A32000	13/05/2014	28334550	1750	The UK Association For Music Education - Music Mark	3807687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/05/2014	30505547	637.5	The Wednesday Word Trust	1651617
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28497762	7829.27	The Whitehouse	54471
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727559	647.96	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727560	259.18	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	01/05/2014	27727558	669.56	The Willows Care Home Ltd	1183597
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	06/05/2014	28128547	590	The Window Centre Solihull	22303
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/05/2014	28485548	1414.29	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/05/2014	28493547	1688.47	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/05/2014	28485547	-296.71	Theo Langston Care	164642
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31591547	1395	Theraposture Ltd	687948
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31591547	80	Theraposture Ltd	687948
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/05/2014	31591547	100	Theraposture Ltd	687948
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881568	210	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881555	280	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881560	280	Third Stone Ltd	1656616

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Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881553	280	Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	06/05/2014	27881558	210	Third Stone Ltd	1656616
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	12/05/2014	29218575	10840.2	Thistle Insurance Services	3411689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	22/05/2014	31048547	21782.44	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/05/2014	31048547	8498.96	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	22/05/2014	31073548	2633.16	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	22/05/2014	31073548	21782.44	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	22/05/2014	31048547	2633.16	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/05/2014	31073548	8498.96	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	22/05/2014	31071547	-1214.62	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	22/05/2014	31049547	-8689.2	Thoughts Of Others Ltd	100298
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/05/2014	28156548	251.92	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	23/05/2014	31279549	218.42	Tickets.com	234785
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	06/05/2014	28203548	350	Tickety Boo Partnership LTD	178862
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/05/2014	31073549	2075.1	Tlg The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/05/2014	31072547	2075.1	Tlg The Education Charity	4560686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/05/2014	31353547	2015.1	Tlg The Education Charity	4560686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/05/2014	31355547	2075.1	Tlg The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/05/2014	31074547	1007.55	Tlg The Education Charity	4560686
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	23/05/2014	31399547	779.02	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	23/05/2014	31402547	779.02	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Employee Advertising	A34001	15/05/2014	29733547	1180.84	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	23/05/2014	31406548	1220	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	28/05/2014	31930547	249	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	20/05/2014	30556551	216.89	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	12/05/2014	29055547	372.12	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Employee Advertising	A34001	21/05/2014	30750547	801.52	Tmp UK Ltd	4027686
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Recruitment Costs	A34000	20/05/2014	30556550	2428.4	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	12/05/2014	29054547	266.85	Tmp UK Ltd	4027686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939627	1013.65	Tnp Homecare (UK) Ltd	5321687
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516566	377.26	Tobar Group Trading Ltd	5382686
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Planned	B31002	01/05/2014	27793547	565	Tony Hick	141368
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	13/05/2014	29331548	7401.8	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	13/05/2014	29331548	100580.63	Total Gas & Power Ltd	687955
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	07/05/2014	28346547	1125	Towler Shaw Roberts	5646686
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/05/2014	28516569	680	Town & Country Inns PLC	262940
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	24/04/2014	PC87833	342	Town Hall	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939668	7695.3	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886575	5597.1	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939665	6535.8	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939666	8329.2	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2014	30886574	6390	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939667	5228.7	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939669	5601.3	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28882547	756	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/05/2014	30428547	985	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2014	29565550	985	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28911547	945	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28908547	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2014	28881547	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/05/2014	31020547	756	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/05/2014	31012547	740	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31463547	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/05/2014	31464547	864	Tradewind Recruitment Ltd	1801633
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/04/2014	PC71561	294.78	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/05/2014	29743547	1319.8	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/05/2014	32143547	781.5	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/05/2014	29743547	1079.34	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	29/05/2014	31986547	480.92	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/05/2014	32143554	797.89	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/05/2014	31985547	437.2	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/05/2014	29752547	1937.34	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	15/05/2014	29800548	2125.89	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/05/2014	32050547	768.38	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	21/05/2014	30797547	225	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	13/05/2014	29273547	4305	Travel Class Ltd	268999
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/04/2014	PC11648	331.5	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/04/2014	PC16925	383.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/04/2014	PC17147	383.5	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC52997	-379	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/04/2014	PC89464	328	Travelodge Website	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/04/2014	PC62867	412	Travelodge Website	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	20/05/2014	30509547	326.25	Trawsfynydd Holiday Village	2157714
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29633547	11.92	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/05/2014	29390547	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29633547	29.16	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29633547	29.16	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/05/2014	29390547	148.65	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/05/2014	29390547	134.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29633547	0.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29633547	8.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29633547	125.13	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/05/2014	29633547	73.8	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	28/05/2014	31839547	241.3	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674708	1534.4	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674704	663.08	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674702	427.44	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2014	30674706	372.64	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	15/05/2014	29851547	375.39	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Training	A32000	20/05/2014	30645549	1545	Tsi	99455
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	22/05/2014	31006547	400	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	13/05/2014	29363547	1190	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	13/05/2014	29360547	1190	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	01/05/2014	27723547	1965	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	01/05/2014	27724547	400	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	09/05/2014	28914547	1190	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	16/05/2014	30016551	285	TTS	11838
Solihull MBC	Children & Education Services	Monkspath Monkeys	Furniture & Equipment	D10000	12/05/2014	29059547	325	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	01/05/2014	27804547	253.53	TTS Group Ltd	166321
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/05/2014	31250548	1000	Twenty First Century Media Group	1329605
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	23/05/2014	31487547	885	Twycross Zoo E M Zoologic SocLtd	8420
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	15/05/2014	29668547	8028.12	Tyrer Building Contractors	104269
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	16/04/2014	PC00478	1500	Uclonlinestore	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	15/05/2014	29721547	639	UK Garden Buildings	54281
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	20/05/2014	30620548	6.4	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/05/2014	30620548	425.08	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/05/2014	30620548	33.71	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	20/05/2014	30620548	24.12	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Meetings & Other Expenses	D61002	20/05/2014	30620548	37.46	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Meetings & Other Expenses	D61002	20/05/2014	30620548	2.9	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	06/05/2014	27978547	528.33	Umberlade Farm Park	982596
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	02/05/2014	27827549	434.35	Umberlade Farm Park	982596
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	01/05/2014	27774554	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939929	687.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939911	411.38	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939936	291.65	Universal Care Services	3633696

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939921	699.96	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939923	1010.03	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939914	429.8	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939558	442.08	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939931	706.1	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939920	497.34	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939908	678.47	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2014	29939556	466.64	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939934	349.98	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939904	325.42	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939919	856.53	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	16/05/2014	29939557	276.3	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939932	592.48	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939917	331.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2014	29939915	500.41	Universal Care Services	3633696
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	02/05/2014	27843560	1100	University Of Birmingham	9580
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/05/2014	29442552	480	University Of Cumbria	5411688
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/05/2014	28544548	1350	University Of Plymouth	55293
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	22/05/2014	31205550	680	University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	22/05/2014	31206547	240	University Of Warwick	8495
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/05/2014	30559601	4014.3	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559604	4070.1	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559598	4085.7	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559606	4592.7	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559600	3055.8	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559603	5607.1	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559599	4851.43	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559602	4592.7	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	20/05/2014	30559605	3263.4	Upward Care	2991694
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/05/2014	27787554	905.76	Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	27827552	324	Val Sabin Publications	8511
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	29/05/2014	32039547	709.33	Valuation Office Agency	128326
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	29/05/2014	32040547	1151.1	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	27/05/2014	31571548	1300	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	16/05/2014	29976547	269.92	Veolia Environmental Services	207518
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	15/05/2014	29628548	350	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	19/05/2014	30314549	537.21	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	09/05/2014	28910550	969.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	23/05/2014	31465547	842.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	16/05/2014	30024549	462.68	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	20/05/2014	30575547	342.12	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	20/05/2014	30593547	511.69	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	01/05/2014	27709547	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	01/05/2014	27782547	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	06/05/2014	27928549	327.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	06/05/2014	28181547	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	15/05/2014	29792547	231.36	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	22/05/2014	31082549	250.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	14/05/2014	29568547	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	22/05/2014	31221548	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Kingshurst Primary	Refuse Collection	B43001	19/05/2014	30239547	241	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	07/05/2014	28446547	412.66	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	06/05/2014	28050218	360	Vicky McMahon	223213
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	06/05/2014	28050218	60	Vicky McMahon	223213
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	06/05/2014	28050218	300	Vicky McMahon	223213
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	06/05/2014	28050218	-360	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939629	704.7	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939630	695.5	Victoria Lodge	11154

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	16/05/2014	29939628	1092.3	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	15/05/2014	29731547	1335	View Right Visual Systems Ltd	105705
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	20/05/2014	30420547	2.5	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	20/05/2014	30420547	83	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/05/2014	30420547	2.5	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/05/2014	30643547	37.5	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/05/2014	30643547	1080	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	20/05/2014	30644547	25	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	20/05/2014	30644547	830	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/05/2014	30420547	83	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/05/2014	30420547	2.5	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/05/2014	30420547	83	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	06/05/2014	28253549	1440	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/05/2014	31510547	340	Vijay Mehay	74735
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	22	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	6	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	7	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	2	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	1.2	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	7.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	8.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	12.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	12.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	08/05/2014	28706548	298.5	Viking Direct Ltd	8543
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	13/05/2014	29442570	252	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	09/05/2014	28970547	457.19	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	09/05/2014	28967547	540.73	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	21/05/2014	30914569	450	Vis-Art	1171690
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	09/05/2014	28962547	-15569.05	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	09/05/2014	28962547	33.2	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	09/05/2014	28962547	15569.05	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/05/2014	32116547	15124.56	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/05/2014	32147548	215	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	09/05/2014	28962547	15535.85	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	30/05/2014	32116548	-10000	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29216549	625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	12/05/2014	29216548	625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197601	4085.06	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197603	4085.13	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197600	5703.41	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197604	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197602	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197599	9307.5	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197605	6519.43	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197606	3746.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197598	4042.29	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/05/2014	29647548	45284	Voyager School Travel	1221597
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/05/2014	28709547	265	W J Davey	1730614
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31263547	97.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31263547	35.53	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31263547	121.72	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31263547	44.99	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31263547	34.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31263547	36.4	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	23/05/2014	31263547	266	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31263547	21.48	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31263547	32.72	W M Brown (Kingshurst) Ltd	70843

Body name	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	03/04/2014	PC02471	222.75	W M Morrisons	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30590547	613.66	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29384547	319.37	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29417547	424.4	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30588547	376.69	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30589547	510.36	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/05/2014	32143550	273.96	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/05/2014	29150548	412	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/05/2014	29155547	247.14	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/05/2014	29229595	250.66	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30573547	808.28	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/05/2014	31689548	450.87	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/05/2014	32133568	860.44	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29416547	723.66	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/05/2014	29229596	352.78	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/05/2014	29229600	372.26	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29261547	459.96	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/05/2014	31348547	223.08	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/05/2014	31357547	215.61	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/05/2014	31623547	407.98	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/05/2014	29229597	324.1	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29386547	615.23	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/05/2014	31347548	510.71	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29385547	564.38	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30587547	668.87	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30574549	639.09	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/05/2014	30307550	317.89	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30573550	240.66	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/05/2014	29229590	582.98	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29382547	256.57	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/05/2014	30571549	298.85	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29389547	427.86	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29416549	334.62	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29260547	858.18	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/05/2014	29263547	776.21	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/05/2014	28497557	1158.94	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	12/05/2014	29218553	2945.75	Walsall MBC	8582
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/05/2014	29218554	20403.16	Walsall MBC	8582
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	12/05/2014	29197595	3882.54	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197596	1130.1	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197597	3708.3	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	28/05/2014	31810547	245.75	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	28/05/2014	31813547	5994.93	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	28/05/2014	31812547	509.55	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	23/05/2014	31298547	306	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	23/05/2014	31405547	1252	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	06/05/2014	28118547	40144.33	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/05/2014	30204547	323.38	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	16/05/2014	30100547	560	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	23/05/2014	31526547	383.5	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	12/05/2014	29225548	320.5	Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331596	710.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	20/05/2014	30331594	1010.74	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Printing	D40000	20/05/2014	30491547	989	Waveprint	245371
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	20/05/2014	30662547	3420	Waveprint	245371
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	06/05/2014	28053548	1440	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	06/05/2014	28053548	800	Wayne Elcock	274596
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	12/05/2014	29160553	3500	Weavers Of Wellbeing Solutions Cic	4326686

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	Input Tax	Debtors: Government Depts	R21000	06/05/2014	27995547	398.76	Weightmans Solicitors	8613
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	21/05/2014	30850548	648.6	Weightmans Solicitors	8613
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	21/05/2014	30852547	351.9	Weightmans Solicitors	8613
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	20/05/2014	30604547	466.4	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	20/05/2014	30606547	222	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227553	2062.5	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/05/2014	28497578	35844	Wesc Foundation	2827688
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	01/05/2014	27765552	468	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/05/2014	29621547	288.87	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	08/05/2014	28632548	333.66	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/05/2014	27904548	586.88	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	22/05/2014	31234547	279.31	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	14/05/2014	29594547	210.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	08/05/2014	28633548	3035.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	08/05/2014	28628547	2050	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/05/2014	29622548	769.23	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/05/2014	27900547	480.79	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/05/2014	29347550	289	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/05/2014	27908547	707.89	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	16/04/2014	PC53026	376.75	West Mid Travel	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	07/05/2014	28383549	14355	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	15/05/2014	29783552	110710.64	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	20/05/2014	30362547	570	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	06/05/2014	28188547	84350.94	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	01/05/2014	27776548	867608	West Midlands Passenger Transport Executive	8636
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/04/2014	PC38043	509.49	West Midlands Safari Park	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2014	28250553	587.69	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	16/05/2014	30081547	2750	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	08/05/2014	28744548	4665.02	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	29/04/2014	PC07625	264	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/04/2014	PC72286	396	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/04/2014	PC72278	-330	Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	06/05/2014	28076547	-215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	06/05/2014	28076547	210	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	06/05/2014	28076547	215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2014	PC21793	917.4	Which?	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227570	4245	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	08/05/2014	28715548	1490	Whittle Painting	128820
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	08/05/2014	28708548	3948.99	Wicksteed Leisure Ltd	8666
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559553	7764.26	Wider Options (3) Ltd	1767617
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2014	30559554	-7764.26	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	09/05/2014	28977547	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	15/05/2014	29758548	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/05/2014	29755548	13333.34	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	15/05/2014	29758548	1333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/05/2014	29758548	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/05/2014	31801547	12000	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	28/05/2014	31801547	2666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	09/05/2014	28977547	1333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	15/05/2014	29755548	13333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/05/2014	28977547	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2014	28332547	26666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/05/2014	31801547	12000	Wilds Lodge School	163638
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	12/05/2014	29075547	1607.13	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	22/05/2014	31076547	1607.13	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/04/2014	PC27837	393	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC77001	487.03	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC76658	761.95	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	30/04/2014	PC27549	792.65	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/05/2014	31598618	489.16	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598623	1457.71	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598622	799.39	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	27/05/2014	31598614	484.28	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	27/05/2014	31598625	855.56	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598620	1086.42	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598617	978.31	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598619	595.77	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598626	1207.85	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598615	883.1	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598612	1264.09	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/05/2014	31598611	693.21	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/05/2014	31598624	329.16	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/05/2014	31598613	285.44	Willow Grange	53815
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	01/05/2014	27756547	214	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	15/05/2014	29801547	210	Willowbrook (Education) Limited	75474
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29939631	1306.58	Winecote Rest Home	171038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197665	1313.58	Winchester Care	4817689
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	13/05/2014	29410549	1375	Windblowers	110629
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227571	1980	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	15/05/2014	29897547	480	Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/05/2014	30227554	6225	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/05/2014	28771547	1281.15	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	09/05/2014	28771547	847.53	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/05/2014	28519550	1194.48	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	23/05/2014	31483548	326.4	Wjec Cbac Ltd	1023598
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31259547	150.8	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	23/05/2014	31259547	354.09	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31259547	34.68	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2014	31259547	52.25	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	12/05/2014	29218571	2836.95	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/05/2014	29218572	19650.92	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	12/05/2014	29218573	12105	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	30/05/2014	32131547	1587	Woodfield School	285231
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	20/05/2014	30561548	4000	Worcestershire County Council	8721
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Other Fees	D52000	27/05/2014	31593548	216.76	Worcestershire Scientific Services	129545
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	15/05/2014	29709547	2228.8	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	30/05/2014	32133549	258.7	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	13/05/2014	29351554	250	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Triple Crown PRU	Professional Fees	D51000	29/05/2014	32079547	350	Write Here Write Now Ltd	284652
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/05/2014	29590547	512.7	Wrixon Care Services	83053
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/05/2014	30839547	236.8	Wrs Group	231687
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	20/05/2014	30555548	313.05	WSP Environmental UK	227803
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/05/2014	28158548	1648	WSP UK	217189
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	30/04/2014	PC81284	278.32	www.Bakerross.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	08/04/2014	PC40602	438.05	www.Bclm.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	25/04/2014	PC11516	282.19	www.E4E.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	25/04/2014	PC11524	-282.19	www.E4E.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/05/2014	PC45328	336	www.Furnitureatwork.Co	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/04/2014	PC09197	580	www.Housing.Org.UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	10/04/2014	PC53121	460	www.Hpa.Org.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/04/2014	PC47360	385.2	www.Justgloves.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/04/2014	PC34551	294.88	www.Peeks.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	14/04/2014	PC59122	232.5	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	29/04/2014	PC19665	298.92	www.Suppliesforschools.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	03/04/2014	PC62610	431.4	www.Suppliesforschools.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	09/04/2014	PC25322	252	www.Wristies.co.uk	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	06/05/2014	28007547	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	13/05/2014	29247547	295.51	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	27/05/2014	31745547	4000	Wyre Forest District Council	1926614
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	27/05/2014	31687547	500	Wyre Forest District Council	1926614
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	27/05/2014	31745547	3363.23	Wyre Forest District Council	1926614
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	12/05/2014	29197588	698.98	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197587	895.59	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/05/2014	29197586	631.41	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	22/05/2014	30941547	3175.55	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31584547	753	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402553	148.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	84.62	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31583547	304.06	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402553	148.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402553	148.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402551	73.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402550	211	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402551	73.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402552	121.9	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402552	121.9	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/05/2014	30199547	251	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	87.62	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402551	63.28	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402551	73.4	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31742547	389	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402552	114	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	84.62	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402552	121.9	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2014	29402553	148.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	84.62	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/05/2014	31582547	126.56	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/05/2014	32118547	-304.06	XMA Ltd	8744
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	12/05/2014	29131548	500	Xpress Software Solutions Ltd	226784
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	12/05/2014	29131548	2251.67	Xpress Software Solutions Ltd	226784
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	12/05/2014	29131548	7426.82	Xpress Software Solutions Ltd	226784
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	12/05/2014	29131548	7426.82	Xpress Software Solutions Ltd	226784
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197590	1593.3	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/05/2014	28497582	1567.36	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/05/2014	28497585	1345.09	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/05/2014	28497584	476.16	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/05/2014	28497583	1646.41	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197589	1301.7	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/05/2014	29197591	460.8	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29944551	1742.1	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497580	1051.52	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	16/05/2014	29939632	439.13	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497581	1800.17	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2014	28497579	749.94	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29944551	1017.6	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2014	29944552	725.75	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/05/2014	28125547	2021	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/05/2014	28125547	378.09	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/05/2014	28125547	1001.92	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	21/05/2014	30748547	964.23	YHA	214779
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	21/05/2014	30748547	330	YHA	214779

