

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	16/10/2014	41690547	3534.00	2BM Ltd	94839
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	07/10/2014	40609746	900.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	21/10/2014	42032547	201.25	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/10/2014	42032547	201.25	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/10/2014	40378706	45625.00	4Children	103816
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	02/10/2014	40378739	136.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40408549	908.50	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40408549	754.20	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	02/10/2014	40378739	612.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40408549	1268.40	A S C Birch	9523
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Advertising/Publicity/Promotion	D93000	01/10/2014	40293567	687.94	A&DC	1661614
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	01/10/2014	40293603	1500.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	01/10/2014	40252577	1500.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	01/10/2014	40293606	1500.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	09/10/2014	40861547	500.00	Aashiyana Arts	255156
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213742	4091.70	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213743	3621.69	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	24/10/2014	42510547	398.00	ABC Does Ltd	6766686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	10/10/2014	41012552	2699.16	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	10/10/2014	41014547	1949.90	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	15/10/2014	41523550	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	06/10/2014	40516547	579.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	23/10/2014	42215547	929.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	01/10/2014	40293584	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	09/10/2014	40987547	519.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	01/10/2014	40293550	489.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	09/10/2014	40831547	559.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	01/10/2014	40293677	569.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	06/10/2014	40518547	1299.93	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	09/10/2014	40854547	379.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	24/10/2014	42394560	266.66	Abdullah & Sons Co Limited	128651
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/10/2014	41345398	700.00	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42161729	875.00	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761598	962.50	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40357554	875.00	Academic Solutions (UK) Ltd	222215
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	23/10/2014	42366547	1773.68	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	20/10/2014	41847676	3166.26	Access With Choice	6120686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	03/10/2014	40445720	3166.26	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	28/10/2014	42721547	3266.26	Access With Choice	6120686
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	23/10/2014	42212689	15000.00	Accolade Commercial Interiors	1547625
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	08/10/2014	40777549	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	08/10/2014	40777547	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	09/10/2014	40906549	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	08/10/2014	40777548	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	16/10/2014	41676547	39532.28	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	07/10/2014	40609741	40914.09	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654554	1645.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654571	1350.21	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654580	1388.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654586	4215.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654572	1336.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654562	1350.21	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654569	1633.07	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654563	1443.81	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654565	1263.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654566	1533.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654568	1459.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654575	1297.07	Accord Housing Association	60226

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	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654576	1359.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654581	1627.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654583	1621.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654582	1211.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654582	-11492.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654582	11492.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654581	1451.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654557	1645.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654553	6221.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654582	7187.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654558	1431.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654561	1031.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654584	1494.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654579	1350.21	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654574	1309.46	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654556	851.49	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654560	1416.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654552	736.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654553	1362.34	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654582	1466.87	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654570	1193.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654567	1333.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654559	1179.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654564	1381.07	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654573	1093.89	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654577	1332.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654585	2529.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41654555	1567.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/10/2014	41658577	-11492.00	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	07/10/2014	40650547	320.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	08/10/2014	40761571	6534.00	Action Centres UK Ltd	34763
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT)	D92000	02/10/2014	40393587	3675.00	Active Angels	131744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42459566	2273.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/10/2014	41847757	1245.00	Active Visual Supplies Ltd	57805
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	28/10/2014	42657548	250.00	ADASS	229700
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	06/10/2014	40567547	800.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	23/10/2014	42214569	600.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Burman Inf	Alarms	B43002	28/10/2014	42656547	289.02	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Alarms	B43002	07/10/2014	40635547	266.19	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkswood J&I	Alarms	B43002	02/10/2014	40372547	370.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Valley Inf	Alarms	B43002	16/10/2014	41662547	215.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Inf	Alarms	B43002	22/10/2014	42188552	315.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Inf	Alarms	B43002	22/10/2014	42188552	1489.40	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Oak Cottage J&I	Alarms	B43002	09/10/2014	40934547	389.57	ADT Fire & Security PLC	10132
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	22/10/2014	42097554	5000.00	Advance Credit Union	4938686
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	21/10/2014	42035547	564.97	Advantage Business Components Ltd	234165
Solihull MBC	Children & Education Services	Adopt Reform Grant Part B	Professional Fees	D51000	14/10/2014	41270548	20000.00	After Adoption	168658
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/10/2014	40901549	30602.75	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/10/2014	40901549	1258.00	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/10/2014	40901549	7669.75	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	08/10/2014	40777550	6225.01	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	13/10/2014	41172553	28240.00	Age UK Solihull	2205695
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/10/2014	40269547	282.77	Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630564	378.48	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41847723	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41722547	429.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41722547	-63.84	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630564	491.28	Aidapt Bathrooms Ltd	687651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630564	309.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2014	42387580	539.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41847723	124.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630564	1440.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41722547	90.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41847737	574.50	Aidservice Ltd	197178
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/10/2014	42630550	270.00	St Ives Chambers	2461691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/10/2014	40252554	450.00	St Ives Chambers	2461691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	28/10/2014	42630557	270.00	St Ives Chambers	2461691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635722	1639.28	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635721	1639.28	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028817	1604.96	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028818	1586.40	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635723	1639.28	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	14/10/2014	41344578	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	20/10/2014	41847753	1000.00	Aldeworth Ltd	6464686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054547	3863.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	14/10/2014	41354551	900.00	Alison Saint	272457
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	21/10/2014	42061606	100.00	Alison Vining	5968686
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	21/10/2014	42061606	100.00	Alison Vining	5968686
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	21/10/2014	42061606	89.12	Alison Vining	5968686
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	21/10/2014	42061606	100.00	Alison Vining	5968686
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	01/10/2014	40293577	7820.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	07/10/2014	40609730	2802.80	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	07/10/2014	40609731	864.60	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/10/2014	40702566	406.24	Alliance West Midlands	2741770
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/10/2014	40711547	406.24	Alliance West Midlands	2741770
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/10/2014	40610537	750.00	Alliance West Midlands	2741770
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	30/10/2014	42859548	294.80	Allwag Promotions Ltd	222291
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028625	8083.50	Alphonsons Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/10/2014	41802552	2025.99	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654551	1308.67	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	28/10/2014	42650547	3592.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	26/09/2014	PC06171	308.00	Alton Towers Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	25/09/2014	PC22511	420.00	Alton Towers Park	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	28/10/2014	42739547	14099.00	Alzheimer's Society	127265
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	24/09/2014	PC80962	224.85	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	05/09/2014	PC45587	226.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	17/09/2014	PC09037	243.91	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/09/2014	PC79774	264.92	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2014	PC55092	399.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	03/09/2014	PC47550	406.99	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/09/2014	PC21787	546.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	12/09/2014	PC92009	558.60	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	04/09/2014	PC26223	779.99	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/09/2014	PC95414	209.70	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/09/2014	PC09058	235.80	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	12/09/2014	PC06365	239.99	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	12/09/2014	PC06316	719.97	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/08/2014	PC73248	-399.99	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/10/2014	40835669	4717.11	Amberley Court Nursing Home	126185
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/10/2014	41345483	985.00	Americanino Ltd	1189596
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	10/10/2014	41045548	2045.71	Amilan Ltd	20144
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	20/10/2014	41824547	10000.00	Amion Consulting	6622686
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	17/10/2014	41789547	1854.00	Amwell Systems	6609686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/10/2014	41177547	360.00	St Ives Chambers	2021639
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213564	1512.30	Anchor Homes - Kerria Court	688062
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/10/2014	42520560	34920.00	1 Garden Court	3219686

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	Landscape	Maintenance Of Grounds	B30000	20/10/2014	41847792	270.00	Andy Loos Ltd	283225
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	13/10/2014	41172579	775.00	Andy Warrington	234596
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	16/10/2014	41630547	900.00	Andy Warrington	234596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213691	524.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	09/10/2014	40835723	848.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	09/10/2014	40835724	397.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213682	1612.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213680	1433.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213677	358.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213674	263.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213673	347.52	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213671	622.08	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635547	640.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835708	332.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213675	673.92	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835711	1612.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213679	422.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213684	252.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835709	263.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835715	1203.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835710	716.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2014	40835730	597.08	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213678	896.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213676	1612.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213681	537.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	09/10/2014	40835728	328.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835713	819.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635548	563.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835719	263.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	09/10/2014	40835726	695.63	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213669	1433.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213692	563.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835705	1433.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835712	391.68	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2014	40835722	622.08	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213685	1108.80	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42282547	390.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42281547	611.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	22/10/2014	42150547	1050.00	Animated School Of Dance	136712
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	13/10/2014	41121547	828.80	Anne Cole Consulting Ltd	4403686
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	13/10/2014	41123547	1530.85	Anne Cole Consulting Ltd	4403686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	16/10/2014	41635712	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	16/10/2014	41635713	595.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	16/10/2014	41635711	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/08/2014	PC34669	-549.00	Apple Online Store Gbp	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	14/10/2014	41344551	250.00	AQA Publications	191659
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	07/10/2014	40702589	345.80	Aquaid	71388
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	10/10/2014	41029548	366.80	Aquaid	71388
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	07/10/2014	40609740	268.40	Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42858547	199.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42858547	1791.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	22/10/2014	42114547	7200.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847700	616.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847706	616.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Central Area - Youth	Room Hire/ Premises Hire	D95000	14/10/2014	41388548	5997.00	Arden Academy Trust	483596
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/10/2014	42531547	553.67	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/10/2014	42531547	168.04	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	27/10/2014	42531547	775.00	Arden Medical Centre	61904

Body name	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	Training	A32000	13/10/2014	41204547	1060.00	Arden School	6207
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835668	333.47	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835662	1813.97	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835663	2933.49	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835665	333.47	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835666	322.71	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835664	258.17	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835667	333.47	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835647	1557.21	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835645	2708.87	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/10/2014	40835646	3287.40	Ardenlea Grove	688097
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	29/09/2014	PC68128	208.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	10/09/2014	PC37378	251.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/09/2014	PC35159	278.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	10/09/2014	PC33615	368.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	19/09/2014	PC65270	398.90	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	11/09/2014	PC61257	603.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41921548	6088.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41921548	750.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2014	41045547	491.49	Arjohuntleigh	3307691
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	160.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	173.03	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	41.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	60.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	52.65	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	67.70	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	172.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	320.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/10/2014	42009548	89.08	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/10/2014	42009548	361.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	10.65	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	151.28	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	270.90	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	7.92	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	39.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	44.54	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	189.10	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	18.80	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	361.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	88.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	50.85	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	53.55	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/10/2014	42009548	226.92	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	72.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	332.75	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/10/2014	41996575	258.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	08/10/2014	40742547	21.30	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	31.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	3.55	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	7.92	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41369547	10.65	Arrow County Supplies	6340
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	01/10/2014	40316548	750.00	Artifax Software Limited	48048
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/10/2014	41233548	1815.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	27/10/2014	42609547	350.00	Asdan	107778
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635664	939.98	Ashdale Residential	57021
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/10/2014	42630749	355.00	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489638	895.80	Ashley Lodge	6517
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	08/10/2014	40777551	2723.48	Ashram Housing Association Ltd	65191

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/10/2014	41907547	1604.97	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/10/2014	41907547	97.94	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/10/2014	40603547	362.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/10/2014	41907547	11.79	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/10/2014	40603547	247.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/10/2014	40603547	427.33	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/10/2014	40603547	1381.95	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/10/2014	41907547	1186.93	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/10/2014	41907547	1276.95	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635702	4423.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771685	267.54	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771708	793.38	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771702	485.73	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	29/10/2014	42771690	907.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635703	4277.10	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	29/10/2014	42771681	638.82	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771698	582.33	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635700	6623.40	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635701	3604.50	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771707	529.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771688	255.99	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771717	1074.15	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635704	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771710	705.60	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771683	449.40	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771680	510.09	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771678	806.40	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771677	301.35	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771699	746.76	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771703	252.00	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	29/10/2014	42771692	485.74	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771716	652.05	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/10/2014	41635706	743.99	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771676	462.79	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635699	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771693	303.87	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771679	1764.00	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771691	529.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771686	793.80	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	09/10/2014	40893547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Valley Inf	Recruitment Expenses	A34002	06/10/2014	40564547	3000.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	09/10/2014	40893547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	17/10/2014	41779547	296.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	09/10/2014	40893547	-336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	10/10/2014	41023548	1396.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	23/10/2014	42277572	1388.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	06/10/2014	40524579	1978.45	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	08/10/2014	40781547	250.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	01/10/2014	40245550	275.00	Association Of School And College Leaders	133667
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	02/10/2014	40378549	411.09	A-Stat Office Technology Ltd	121926
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	20/10/2014	41833554	2500.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000	15/10/2014	41551547	4720.60	Atkins	3714802
Solihull MBC	Highways & Transport Services	Lode Ln Route Improvement	Consultants	Y31000	24/10/2014	42387579	18715.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	23/10/2014	42330547	3505.75	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	15/10/2014	41581547	2271.60	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	15/10/2014	41553547	8865.61	Atkins	3714802
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	15/10/2014	41580547	3585.96	Atkins Ltd	108832
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/10/2014	42169551	1320.00	Attain Travel Ltd	127011

Body name	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	Visits & Pupil Activities	D52002	17/10/2014	41799547	550.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	21/10/2014	42061564	770.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	13/10/2014	41200547	270.00	Attain Travel Ltd	127011
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	14/10/2014	41393547	510.00	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	20/10/2014	41847742	585.64	Audio Mate	6835686
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	14/10/2014	41345343	54.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	14/10/2014	41345343	217.99	Auriga Services Ltd	3895687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	23/10/2014	42213750	2171.16	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Troubled Families	Training	A32000	16/10/2014	41683547	450.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213748	9729.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213746	6415.80	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Troubled Families	Training	A32000	08/10/2014	40726738	1800.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213747	6086.40	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213751	4181.10	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213749	6153.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	06/10/2014	40524571	324.26	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	06/10/2014	40524573	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	06/10/2014	40524564	445.24	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	22/10/2014	42104547	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Planning & Development Services	Environmental Crime	Car Allowances: Officers	C10000	14/10/2014	41424547	343.37	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	20/10/2014	41847793	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/10/2014	41046549	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	01/10/2014	40326547	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	01/10/2014	40325547	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	15/10/2014	41529547	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	06/10/2014	40524567	324.26	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	22/10/2014	42105548	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	20/10/2014	41847790	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/10/2014	41046547	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	06/10/2014	40524575	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	10/10/2014	41046548	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	15/10/2014	41523551	230.48	AV Partsmaster Ltd	2022641
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/10/2014	41107547	500.00	Avalon Promotions Ltd	48274
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028626	1230.99	Avery Homes Wolverhampton	2386687
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	25/09/2014	PC62975	209.91	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	11/09/2014	PC37530	214.67	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/09/2014	PC89697	260.92	B & Q Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	08/10/2014	40736550	725.00	B Kent Decorators	273777
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/09/2014	PC71072	360.00	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/09/2014	PC93876	376.10	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/10/2014	40738547	12605.00	B3 Creative Ltd	3147690
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2014	41882547	835.00	Badger Learning	4143689
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	11/09/2014	PC62581	292.89	Baker Ross	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	09/10/2014	40878550	268.91	Baker Ross Ltd	7494
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	14.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	12.42	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	8.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	3.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	2.19	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	8.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	5.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	69222.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	5320.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	975.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	683.22	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	636.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42137547	557.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-78.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-109.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-10.22	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-718.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-18.92	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-302.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-0.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-57.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-57.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/10/2014	42123548	-156.89	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services	E29000	09/10/2014	40971548	10496.00	Balsall Common Primary School	7550
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	06/10/2014	40524613	1210.44	BAM FM Ltd	228281
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/10/2014	42861594	3137.12	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41028629	5377.71	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/10/2014		156.57	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/10/2014		2.09	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	10/10/2014		50.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		13.95	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		1.26	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/10/2014		3943.52	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/10/2014		3.22	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		338.99	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		99.73	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		430.49	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		1.15	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2014		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2014		60.02	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2014		0.15	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2014		25.00	Barclays	Direct Debit Payment
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	20/10/2014	41823551	248.00	Barker Brettell LLP	6111688
Solihull MBC	Children & Education Services	Kineton Green Primary	Furniture & Equipment	D10000	16/10/2014	41711591	307.50	Barlows Boards Ltd	13159
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	27/10/2014	42620547	3032.93	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/10/2014	40329557	2713.28	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/10/2014	40378871	31466.04	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/10/2014	40293597	3963.57	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/10/2014	41147555	3675.47	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/10/2014	40329556	2713.28	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	17/10/2014	41782557	541.50	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	20/10/2014	41824554	375.75	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393591	525.00	Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	23/10/2014	42277556	210.56	Barriers Direct	276554
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	23/10/2014	42213656	791.83	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028857	1646.10	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028860	1646.10	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028864	1407.86	BCOP	28610

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028859	1645.80	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028852	1645.79	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028849	1607.10	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028862	1646.10	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028865	1785.90	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028866	894.22	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028867	1645.80	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028861	1575.90	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028858	1416.13	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028863	1693.24	BCOP	28610
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	23/10/2014	42214582	333.46	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028853	1590.60	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028855	1604.10	BCOP	28610
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	23/10/2014	42213655	950.94	BCOP	28610
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	23/10/2014	42213657	266.55	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028854	1603.50	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028868	1583.98	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028869	1055.40	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028870	1646.10	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028850	1654.44	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028856	2177.10	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028851	1588.79	BCOP	28610
Solihull MBC	Children & Education Services	North Area - Youth	Professional Fees	D51000	03/10/2014	40459549	2800.00	Bear Creek Adventure	85440
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	24/10/2014	42387552	850.00	Becky Jacobs	269157
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028627	960.30	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393549	1995.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393550	1267.50	Beechwood Childcare	7960
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	28/10/2014	42630886	216.25	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services	E29000	07/10/2014	40611562	493.64	Bentley Heath Primary School Ac	6240686
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Contractors	Y21000	02/10/2014	40341582	9114.00	Benben Installations Ltd	20346
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777552	509.08	Berrow Cottage Homes	88317
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630571	599.60	BES Rehab Ltd	688603
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630571	599.60	BES Rehab Ltd	688603
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/10/2014	41823547	526.64	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	20/10/2014	41823547	65.03	Beverages Direct Ltd	100222
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	05/09/2014	PC80186	437.75	Bewleys Leeds Fexco Mc	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/09/2014	PC80244	437.75	Bewleys Leeds Fexco Mc	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393580	3825.00	Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/10/2014	41687547	667965.75	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/10/2014	40445768	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	28/10/2014	42630799	11321.50	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	06/10/2014	40524582	440.00	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	30/10/2014	42861609	14538.75	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	08/10/2014	40777554	7978.46	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	30/10/2014	42861612	6250.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	30/10/2014	42861613	1666.67	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	08/10/2014	40777553	14693.31	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	17/10/2014	41770547	400.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/10/2014	42277565	11417.99	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	16/10/2014	41658603	2680350.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	20/10/2014	41824570	1019.36	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	20/10/2014	41847821	6309.17	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	09/10/2014	40838548	250.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	20/10/2014	41847574	9131.05	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	21/10/2014	42061575	700.00	Birmingham Diocesan Church Schools Fund	92078
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/10/2014	42860563	-100.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/10/2014	42860563	1176.28	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/10/2014	42860562	1050.00	Birmingham Dogs Home	110603

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	Bereavement Services	Other Contracted Services	E29000	30/10/2014	42860562	-150.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/10/2014	41028639	2350.80	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/10/2014	41028638	954.60	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	22/10/2014	42164547	295.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/10/2014	41345462	1100.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	13/10/2014	41213551	1265.00	Birmingham Metropolitan Colleg	252596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835549	1239.34	BJCC	688195
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	17/10/2014	41820547	441.20	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	20/10/2014	41847682	516.05	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	-116.56	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	-116.56	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	01/10/2014	40293563	300.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	116.56	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	485.66	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	-582.80	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	116.56	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	485.66	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	-485.66	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	-582.80	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	582.80	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	07/10/2014	40609715	4906.66	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	-116.56	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	-116.56	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	582.80	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	06/10/2014	40524592	116.56	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	07/10/2014	40609715	4906.66	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	07/10/2014	40609715	-4906.66	Blackwell Adventure	136240
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/10/2014	42630577	375.00	Blossomfield Surgery	689599
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	27/10/2014	42527548	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	27/10/2014	42554547	4350.00	Blue Orchid	1935617
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	30/10/2014	42860547	450.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/10/2014	41574547	704.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2014	40990547	472.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40934548	494.00	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2014	40992547	488.00	Bluebird Care	1731617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	28/10/2014	42630587	2200.00	Blueboo Media Ltd	6893686
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/10/2014	42240547	759.35	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/10/2014	42240547	10.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	14/10/2014	41344566	316.05	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	14/10/2014	41344563	471.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	23/10/2014	42240547	348.75	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Smith's Wood	Professional Fees	D51000	09/10/2014	40965547	300.00	Blythe Liggins	164184
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	08/10/2014	40734547	479.17	BMT Sealed Units	281699
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	20/10/2014	41847686	2788.94	BNP Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028623	1350.56	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028622	988.07	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028624	315.13	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028633	1605.99	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028632	1556.06	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028631	1542.04	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028634	2165.19	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028635	1360.37	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	15/10/2014	41541547	527.80	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/10/2014	42341548	272.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/10/2014	42341548	-272.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/10/2014	42341548	122.00	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/10/2014	42341548	150.00	Bookpoint Ltd	9157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/10/2014	41028945	390.72	Boots The Chemist	21499

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41152547	280.83	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/10/2014	41028945	1886.22	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/10/2014	41028945	126.64	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/10/2014	41028945	20.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41157547	24.42	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/10/2014	41028945	170.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41157547	214.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41152547	126.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/10/2014	41028945	204.06	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/10/2014	41028945	197.44	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41152547	80.66	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41157547	451.77	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41157547	76.48	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41157547	10.74	Boots The Chemist	21499
Solihull MBC	Central Services to the Public	Occupational Health	Professional Fees	D51000	27/10/2014	42526547	3400.00	Boots UK Ltd	237111
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630795	475.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42737547	225.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630785	475.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252591	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252586	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252588	475.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42738547	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630796	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	20/10/2014	41847759	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630794	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630793	433.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630791	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630784	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252582	475.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252587	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252583	270.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630774	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252592	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	29/10/2014	42771729	433.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252590	225.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252585	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252579	383.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630792	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630775	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	01/10/2014	40252589	383.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/10/2014	41213576	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/10/2014	41345337	225.00	Borshch Electric	37562
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/10/2014	42630590	2184.52	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/10/2014	42630590	75.00	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/10/2014	42630590	817.33	Bosworth Medical Centre	9235
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191551	2100.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835642	1645.80	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/10/2014	40378860	323.75	Box Clever Theatre Co Ltd	6731686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	09/09/2014	PC74916	228.77	Box Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/09/2014	PC13270	564.40	Brainwaves	Purchase Card Supplier
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/10/2014	42187547	162.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/10/2014	42187547	125.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	22/10/2014	42187547	145.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	22/10/2014	42187547	56.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	22/10/2014	42187547	11.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/10/2014	42187547	10.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/10/2014	42810548	469.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/10/2014	42810548	357.17	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	29/10/2014	42810548	322.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	29/10/2014	42810548	316.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/10/2014	42810548	313.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/10/2014	42810548	285.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	29/10/2014	42810548	235.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/10/2014	42810548	198.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/10/2014	42810548	172.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/10/2014	42810548	136.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/10/2014	42810548	135.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/10/2014	42810548	111.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/10/2014	42810548	110.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/10/2014	42810548	97.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/10/2014	42810548	87.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	29/10/2014	42810548	34.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/10/2014	42810548	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/10/2014	42810548	30.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/10/2014	42810548	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	29/10/2014	42810548	11.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/10/2014	42810548	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/10/2014	42187547	640.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/10/2014	42187547	563.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/10/2014	42187547	549.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/10/2014	42187547	459.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/10/2014	42187547	296.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/10/2014	42187547	269.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/10/2014	42187547	218.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	22/10/2014	42187547	198.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/10/2014	41552547	186.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2014	41552547	185.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41552547	136.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41552547	157.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/10/2014	41552547	136.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41552547	132.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41552547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/10/2014	41552547	112.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/10/2014	41552547	96.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41552547	59.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41552547	65.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/10/2014	41552547	40.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	15/10/2014	41552547	40.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/10/2014	41552547	28.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/10/2014	41552547	26.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41552547	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2014	41552547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41550551	460.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2014	41550551	550.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2014	41550551	353.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41550551	352.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	294.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41550551	217.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/10/2014	41550551	122.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/10/2014	41550551	119.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/10/2014	41550551	83.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2014	41550551	67.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/10/2014	41550551	67.87	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	Lyndon	Catering Provisions	D20000	15/10/2014	41550551	34.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41550551	27.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/10/2014	41550551	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2014	41550551	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/10/2014	41550551	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2014	41567548	756.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41567548	597.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/10/2014	41567548	529.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/10/2014	41567548	327.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/10/2014	41567548	274.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41567548	254.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/10/2014	41567548	220.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41567548	183.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2014	41567548	60.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/10/2014	41567548	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41567548	31.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	15/10/2014	41567548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41567548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/10/2014	41567548	8.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2014	41567548	9.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/10/2014	42810548	72.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/10/2014	42810548	43.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/10/2014	42810548	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/10/2014	42810548	30.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	29/10/2014	42810548	24.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/10/2014	42810548	21.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/10/2014	42810548	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	40996547	367.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	10/10/2014	40996547	239.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	10/10/2014	40996547	231.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Granmore Inf	Catering Provisions	D20000	10/10/2014	40996547	229.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	10/10/2014	40996547	181.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	10/10/2014	40996547	275.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	10/10/2014	40996547	280.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	40996547	294.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	10/10/2014	40996547	191.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	10/10/2014	40996547	141.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	10/10/2014	40996547	120.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/10/2014	40996547	95.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	10/10/2014	40996547	32.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	40996547	38.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	10/10/2014	40996547	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	10/10/2014	40996547	23.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	10/10/2014	40996547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	10/10/2014	40996547	15.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	10/10/2014	40996547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	10/10/2014	40996547	299.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	13/10/2014	41176547	526.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41552547	328.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2014	41552547	326.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41552547	320.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/10/2014	41552547	300.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41552547	288.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/10/2014	41552547	277.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41552547	230.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/10/2014	42187547	657.24	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	Parkhall Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	472.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	22/10/2014	42187547	229.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	22/10/2014	42187547	197.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	22/10/2014	42187547	189.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	22/10/2014	42187547	177.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	22/10/2014	42187547	104.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	22/10/2014	42187547	8.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/10/2014	42187547	8.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	22/10/2014	42187547	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/10/2014	42810548	501.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/10/2014	42810548	389.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	29/10/2014	42810548	268.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/10/2014	42810548	262.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/10/2014	42810548	235.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	29/10/2014	42810548	206.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/10/2014	42810548	144.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/10/2014	42810548	92.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/10/2014	42810548	90.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2014	41567548	148.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/10/2014	41567548	56.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41567548	19.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41567548	11.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41567548	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41947552	236.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	40996547	28.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	10/10/2014	40996547	85.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	10/10/2014	40996547	116.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/10/2014	41552547	455.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2014	41552547	422.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	15/10/2014	41552547	412.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/10/2014	41552547	310.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/10/2014	41552547	272.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2014	41552547	257.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41552547	236.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/10/2014	41552547	224.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41552547	202.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/10/2014	41552547	190.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2014	41552547	184.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/10/2014	41552547	161.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/10/2014	41552547	158.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41552547	156.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41552547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41552547	142.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2014	41552547	133.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2014	41552547	72.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2014	41552547	60.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/10/2014	41552547	50.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	15/10/2014	41552547	49.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2014	41552547	40.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2014	41552547	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41552547	25.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	15/10/2014	41552547	24.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/10/2014	41552547	24.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2014	41552547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	15/10/2014	41552547	16.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/10/2014	41552547	14.57	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/10/2014	41552547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/10/2014	41552547	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41552547	3.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2014	41550551	553.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41550551	647.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41550551	512.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41550551	446.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2014	41550551	336.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2014	41550551	353.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2014	41550551	259.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41550551	236.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	15/10/2014	41550551	203.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/10/2014	41550551	195.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/10/2014	41550551	175.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41550551	90.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41550551	55.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2014	41550551	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/10/2014	41550551	18.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	763.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	706.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/10/2014	41567548	376.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2014	41567548	330.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	300.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/10/2014	41567548	233.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2014	41567548	190.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/10/2014	42810548	506.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/10/2014	42810548	491.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/10/2014	42810548	435.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/10/2014	42810548	305.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/10/2014	42810548	292.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/10/2014	42810548	273.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	29/10/2014	42810548	269.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/10/2014	42810548	202.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/10/2014	42810548	199.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/10/2014	42810548	198.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	29/10/2014	42810548	180.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/10/2014	42810548	151.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/10/2014	42810548	98.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/10/2014	42810548	92.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	29/10/2014	42810548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/10/2014	42810548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/10/2014	42810548	17.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/10/2014	42810548	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/10/2014	42810548	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	29/10/2014	42810548	5.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/10/2014	40996547	496.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/10/2014	40996547	334.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	40996547	323.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	40996547	215.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	158.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	149.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	10/10/2014	40996547	573.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	10/10/2014	40996547	287.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/10/2014	40996547	159.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	10/10/2014	40996547	277.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	10/10/2014	40996547	270.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	10/10/2014	40996547	248.23	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	Forest Oak	Catering Provisions	D20000	10/10/2014	40996547	159.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	10/10/2014	40996547	135.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	10/10/2014	40996547	135.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/10/2014	40996547	126.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	10/10/2014	40996547	118.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	10/10/2014	40996547	88.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	10/10/2014	40996547	54.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	10/10/2014	40996547	57.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	10/10/2014	40996547	31.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	10/10/2014	40996547	35.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/10/2014	42187547	535.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	602.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/10/2014	42187547	525.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/10/2014	42187547	390.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	227.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	22/10/2014	42187547	208.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/10/2014	42187547	207.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	22/10/2014	42187547	159.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	22/10/2014	42187547	78.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/10/2014	42187547	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2014	42187547	10.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2014	41552547	539.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/10/2014	41552547	518.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2014	41552547	347.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/10/2014	41552547	336.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/10/2014	41552547	297.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2014	41552547	291.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2014	41552547	288.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	15/10/2014	41552547	277.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/10/2014	41552547	267.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	15/10/2014	41552547	247.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	15/10/2014	41552547	232.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2014	41552547	199.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41552547	196.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2014	41552547	193.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	15/10/2014	41552547	183.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41552547	166.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/10/2014	41552547	137.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/10/2014	41552547	120.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41552547	105.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	15/10/2014	41552547	75.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/10/2014	41552547	89.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41552547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2014	41550551	611.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2014	41550551	493.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	445.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41550551	478.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/10/2014	41550551	167.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/10/2014	41550551	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2014	41550551	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/10/2014	41550551	19.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/10/2014	41550551	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2014	41567548	679.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2014	41567548	642.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41567548	551.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41567548	487.46	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	15/10/2014	41567548	209.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/10/2014	41567548	132.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2014	41567548	103.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41567548	66.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2014	41567548	75.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/10/2014	41567548	39.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41947553	269.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/10/2014	42810548	208.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/10/2014	42810548	193.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/10/2014	42810548	160.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/10/2014	42810548	160.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	29/10/2014	42810548	159.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/10/2014	42810548	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/10/2014	42810548	142.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/10/2014	42810548	131.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/10/2014	42810548	114.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	29/10/2014	42810548	64.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/10/2014	42810548	50.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/10/2014	42810548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/10/2014	42810548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/10/2014	42810548	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/10/2014	42810548	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	29/10/2014	42810548	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	10/10/2014	40996547	320.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	40996547	264.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	10/10/2014	40996547	180.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	10/10/2014	40996547	174.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	10/10/2014	40996547	224.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	10/10/2014	40996547	195.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	10/10/2014	40996547	209.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	10/10/2014	40996547	292.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	10/10/2014	40996547	278.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	10/10/2014	40996547	188.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/10/2014	40996547	143.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	10/10/2014	40996547	137.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	10/10/2014	40996547	83.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	40996547	74.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	10/10/2014	40996547	61.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	10/10/2014	40996547	31.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	30.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	10/10/2014	40996547	24.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	10/10/2014	40996547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	10/10/2014	40996547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	10/10/2014	40996547	12.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	10/10/2014	40996547	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	10/10/2014	40996547	122.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	10/10/2014	40996547	124.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	10/10/2014	40996547	106.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/10/2014	42187547	885.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2014	42187547	571.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	443.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/10/2014	42187547	370.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/10/2014	42187547	339.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	22/10/2014	42187547	262.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/10/2014	42187547	240.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	22/10/2014	42187547	239.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	22/10/2014	42187547	233.58	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 John Baptist	Catering Provisions	D20000	22/10/2014	42187547	232.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	22/10/2014	42187547	208.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	22/10/2014	42187547	121.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	78.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/10/2014	42187547	77.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	22/10/2014	42187547	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	29/10/2014	42810548	385.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	29/10/2014	42810548	349.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/10/2014	42810548	321.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/10/2014	42810548	314.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/10/2014	42810548	250.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/10/2014	41550551	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41550551	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	517.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2014	41567548	407.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2014	41567548	208.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/10/2014	41567548	229.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41567548	170.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	15/10/2014	41567548	196.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/10/2014	41567548	169.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/10/2014	41567548	162.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/10/2014	41567548	79.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41567548	63.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/10/2014	41567548	16.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41947553	7.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	10/10/2014	40996547	197.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	40996547	141.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	131.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	40996547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	40996547	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	10/10/2014	40996547	104.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	10/10/2014	40996547	66.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	10/10/2014	40996547	43.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	10/10/2014	40996547	40.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	10/10/2014	40996547	43.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	10/10/2014	40996547	30.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	10/10/2014	40996547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	10/10/2014	40996547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	10/10/2014	40996547	20.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	10/10/2014	40996547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	10/10/2014	40996547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41552547	704.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2014	41552547	423.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2014	41552547	356.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/10/2014	41552547	309.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2014	41552547	305.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/10/2014	41552547	300.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2014	41552547	292.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2014	41552547	282.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41552547	279.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41552547	279.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2014	41552547	263.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/10/2014	41552547	170.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41552547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/10/2014	41552547	114.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/10/2014	41552547	45.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/10/2014	41552547	40.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/10/2014	41552547	36.92	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/10/2014	41552547	36.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/10/2014	41552547	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2014	41550551	882.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	837.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	644.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41550551	516.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41550551	347.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/10/2014	41550551	344.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41550551	287.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	15/10/2014	41550551	246.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/10/2014	41550551	154.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/10/2014	41550551	116.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/10/2014	41550551	132.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	113.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	15/10/2014	41550551	103.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/10/2014	41550551	66.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/10/2014	41550551	47.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/10/2014	41550551	28.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41550551	21.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/10/2014	41550551	16.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	22/10/2014	42187547	279.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	22/10/2014	42187547	269.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/10/2014	42187547	265.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/10/2014	42187547	162.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	123.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	22/10/2014	42187547	37.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/10/2014	42187547	24.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/10/2014	42187547	20.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/10/2014	42810548	451.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/10/2014	42810548	427.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/10/2014	42810548	336.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	29/10/2014	42810548	335.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/10/2014	42810548	327.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/10/2014	42810548	294.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	29/10/2014	42810548	272.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/10/2014	42810548	254.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/10/2014	42810548	191.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/10/2014	42810548	188.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/10/2014	42810548	187.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/10/2014	42810548	144.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/10/2014	42810548	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/10/2014	42810548	127.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/10/2014	42810548	106.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	29/10/2014	42810548	72.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/10/2014	42810548	40.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/10/2014	42810548	39.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/10/2014	42810548	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/10/2014	42810548	30.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/10/2014	42810548	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/10/2014	42810548	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/10/2014	42810548	9.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	40996547	487.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	10/10/2014	40996547	278.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	10/10/2014	40996547	267.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	40996547	209.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	10/10/2014	40996547	430.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	10/10/2014	40996547	212.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	10/10/2014	40996547	184.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	10/10/2014	40996547	408.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	10/10/2014	40996547	178.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	10/10/2014	40996547	160.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/10/2014	42187547	848.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/10/2014	42187547	443.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	479.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	362.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2014	42187547	359.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41552547	208.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2014	41552547	192.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/10/2014	41552547	181.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/10/2014	41552547	161.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41552547	121.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41552547	91.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41552547	88.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/10/2014	41552547	60.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/10/2014	41552547	45.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/10/2014	41552547	44.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41552547	35.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2014	41552547	34.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/10/2014	41552547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41552547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/10/2014	41552547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/10/2014	41552547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/10/2014	41552547	9.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	15/10/2014	41552547	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	303.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41550551	223.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	15/10/2014	41550551	247.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2014	41550551	175.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2014	41550551	198.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/10/2014	41550551	183.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2014	41550551	85.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/10/2014	41550551	56.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	15/10/2014	41550551	43.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41550551	34.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41550551	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41550551	4.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41567548	570.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2014	41567548	429.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41567548	318.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2014	41567548	307.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41567548	295.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2014	41567548	282.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2014	41567548	213.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/10/2014	41567548	204.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2014	41567548	147.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	15/10/2014	41567548	164.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	15/10/2014	41567548	133.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/10/2014	41567548	105.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/10/2014	41567548	37.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	15/10/2014	41567548	34.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/10/2014	41567548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/10/2014	41567548	19.90	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2014	41567548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/10/2014	41567548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/10/2014	42810548	167.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/10/2014	42810548	139.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	29/10/2014	42810548	111.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/10/2014	42810548	73.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/10/2014	42810548	34.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/10/2014	42810548	30.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/10/2014	42810548	22.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/10/2014	42810548	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/10/2014	42810548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/10/2014	42810548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	29/10/2014	42810548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/10/2014	42810548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/10/2014	42810548	19.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	10/10/2014	40996547	333.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	10/10/2014	40996547	287.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	208.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	40996547	203.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	10/10/2014	40996547	145.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	10/10/2014	40996547	226.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	10/10/2014	40996547	390.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	10/10/2014	40996547	351.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	10/10/2014	40996547	256.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/10/2014	40996547	43.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	10/10/2014	40996547	36.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	42.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	10/10/2014	40996547	19.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	10/10/2014	40996547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	13/10/2014	41174547	479.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2014	41552547	528.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2014	41552547	341.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2014	41552547	314.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2014	41552547	286.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/10/2014	41552547	260.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/10/2014	41552547	211.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	22/10/2014	42187547	534.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2014	42187547	413.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	375.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/10/2014	42187547	245.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2014	42187547	219.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	22/10/2014	42187547	181.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/10/2014	42187547	103.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	22/10/2014	42187547	26.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	22/10/2014	42187547	23.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	22/10/2014	42187547	20.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	29/10/2014	42810548	524.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/10/2014	42810548	405.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/10/2014	42810548	311.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/10/2014	42810548	284.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	29/10/2014	42810548	279.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/10/2014	42810548	255.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/10/2014	42810548	215.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/10/2014	42810548	211.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/10/2014	42810548	208.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	29/10/2014	42810548	206.67	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	29/10/2014	42810548	201.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41550551	28.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2014	41550551	26.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41550551	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/10/2014	41550551	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/10/2014	41550551	9.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2014	41550551	8.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2014	41550551	8.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	894.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41567548	502.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	256.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/10/2014	41567548	215.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	15/10/2014	41567548	181.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	15/10/2014	41567548	124.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	130.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	15/10/2014	41567548	104.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2014	41567548	56.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/10/2014	41567548	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	15/10/2014	41567548	16.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	15/10/2014	41567548	9.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/10/2014	41567548	8.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/10/2014	41567548	7.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	10/10/2014	40996547	390.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	40996547	334.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	315.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	10/10/2014	40996547	261.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/10/2014	40996547	147.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	10/10/2014	40996547	439.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	10/10/2014	40996547	323.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	10/10/2014	40996547	278.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	10/10/2014	40996547	287.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	10/10/2014	40996547	251.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	10/10/2014	40996547	175.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	10/10/2014	40996547	137.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	40996547	82.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	10/10/2014	40996547	54.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	40996547	40.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	10/10/2014	40996547	24.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	12.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	10/10/2014	40996547	108.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	13/10/2014	41176547	74.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41552547	534.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	15/10/2014	41552547	391.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/10/2014	41552547	353.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41552547	324.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/10/2014	41552547	289.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41552547	268.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2014	41552547	194.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41552547	189.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	15/10/2014	41552547	173.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/10/2014	41552547	90.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/10/2014	41552547	55.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/10/2014	41552547	34.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2014	41552547	15.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/10/2014	41552547	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2014	41550551	292.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41550551	269.50	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/10/2014	41550551	243.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2014	41550551	233.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	140.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	15/10/2014	41550551	150.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	15/10/2014	41550551	132.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/10/2014	41550551	98.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2014	41550551	60.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2014	41550551	70.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41550551	70.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41550551	37.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41550551	34.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	22/10/2014	42187547	104.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2014	42187547	108.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	22/10/2014	42187547	99.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/10/2014	42187547	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/10/2014	42187547	20.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	22/10/2014	42187547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	29/10/2014	42810548	515.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	29/10/2014	42810548	382.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/10/2014	42810548	313.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/10/2014	42810548	312.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/10/2014	42810548	294.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/10/2014	42810548	288.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	29/10/2014	42810548	276.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/10/2014	42810548	256.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/10/2014	42810548	221.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	29/10/2014	42810548	219.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/10/2014	42810548	209.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/10/2014	42810548	200.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/10/2014	42810548	185.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/10/2014	42810548	167.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/10/2014	42810548	102.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/10/2014	42810548	122.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/10/2014	42810548	88.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	29/10/2014	42810548	40.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/10/2014	42810548	35.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/10/2014	42810548	28.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	29/10/2014	42810548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/10/2014	42810548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	29/10/2014	42810548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	29/10/2014	42810548	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	29/10/2014	42810548	11.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	20/10/2014	41847858	315.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	10/10/2014	40996547	140.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2014	41552547	420.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	15/10/2014	41552547	402.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	15/10/2014	41552547	247.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	15/10/2014	41552547	221.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41552547	180.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41552547	144.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/10/2014	41552547	134.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	15/10/2014	41552547	85.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	15/10/2014	41552547	60.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	15/10/2014	41552547	59.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	15/10/2014	41552547	43.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2014	41552547	43.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2014	41552547	51.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	15/10/2014	41552547	33.60	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2014	41552547	24.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	15/10/2014	41552547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	15/10/2014	41552547	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf Academy	Catering Provisions	D20000	15/10/2014	41552547	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/10/2014	41552547	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2014	41552547	14.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	15/10/2014	41552547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	15/10/2014	41552547	9.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	510.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2014	41550551	435.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2014	41550551	435.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/10/2014	41550551	422.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	309.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/10/2014	41550551	285.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41550551	259.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	15/10/2014	41550551	236.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41550551	167.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/10/2014	41550551	89.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2014	41550551	67.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	15/10/2014	41550551	79.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/10/2014	41550551	37.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/10/2014	41550551	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/10/2014	41550551	26.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	15/10/2014	41550551	17.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2014	41550551	4.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/10/2014	41567548	408.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	15/10/2014	41567548	279.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/10/2014	41567548	266.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/10/2014	41567548	249.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	15/10/2014	41567548	245.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/10/2014	41567548	217.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/10/2014	41567548	168.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	15/10/2014	41567548	148.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/10/2014	41567548	123.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41567548	63.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/10/2014	41567548	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/10/2014	42810548	463.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	29/10/2014	42810548	411.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/10/2014	42810548	409.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/10/2014	42810548	349.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/10/2014	42810548	346.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	29/10/2014	42810548	312.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	29/10/2014	42810548	306.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/10/2014	42810548	281.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/10/2014	42810548	236.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/10/2014	42810548	229.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/10/2014	42810548	223.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/10/2014	42810548	210.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/10/2014	42810548	207.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/10/2014	42810548	146.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	29/10/2014	42810548	69.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	10/10/2014	40996547	367.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	10/10/2014	40996547	354.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	10/10/2014	40996547	262.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	225.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	10/10/2014	40996547	446.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	10/10/2014	40996547	238.05	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	Haslucks Grn Jnr	Catering Provisions	D20000	10/10/2014	40996547	148.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	10/10/2014	40996547	412.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	40996547	390.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	10/10/2014	40996547	387.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	10/10/2014	40996547	302.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	10/10/2014	40996547	181.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	10/10/2014	40996547	108.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	10/10/2014	40996547	87.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	10/10/2014	40996547	69.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	10/10/2014	40996547	66.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	10/10/2014	40996547	31.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	10/10/2014	40996547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	10/10/2014	40996547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	10/10/2014	40996547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	10/10/2014	40996547	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	10/10/2014	40996547	15.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	10/10/2014	40996547	13.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	10/10/2014	40996547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	10/10/2014	40996547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	10/10/2014	40996547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	10/10/2014	40996547	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/10/2014	42187547	713.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2014	42187547	492.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2014	42187547	262.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	22/10/2014	42187547	274.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	22/10/2014	42187547	196.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/10/2014	42187547	130.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/10/2014	42187547	77.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/10/2014	42187547	56.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/10/2014	42187547	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	15/10/2014	41552547	27.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41552547	19.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41552547	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	15/10/2014	41552547	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	15/10/2014	41552547	3.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2014	41550551	538.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	15/10/2014	41550551	313.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2014	41550551	310.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41550551	172.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41550551	24.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41550551	19.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41550551	13.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41550551	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	15/10/2014	41550551	4.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/10/2014	41567548	575.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41567548	575.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/10/2014	41567548	454.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41567548	382.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/10/2014	41567548	395.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/10/2014	41567548	287.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2014	41567548	324.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	15/10/2014	41567548	215.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	15/10/2014	41567548	215.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	15/10/2014	41567548	170.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	15/10/2014	41567548	117.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/10/2014	41567548	70.57	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2014	41567548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	15/10/2014	41567548	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	15/10/2014	41567548	15.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2014	41567548	12.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41947552	32.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	40996547	212.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	10/10/2014	40996547	150.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	10/10/2014	40996547	244.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/10/2014	40996547	309.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	10/10/2014	40996547	231.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	10/10/2014	40996547	144.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	40996547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	40996547	119.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	10/10/2014	40996547	110.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	10/10/2014	40996547	108.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	10/10/2014	40996547	89.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	10/10/2014	40996547	88.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	10/10/2014	40996547	34.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	10/10/2014	40996547	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	10/10/2014	40996547	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	10/10/2014	40996547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	10/10/2014	40996547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	15/10/2014	41552547	369.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	15/10/2014	41552547	359.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41552547	345.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	15/10/2014	41552547	296.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	15/10/2014	41552547	291.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	15/10/2014	41552547	275.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41552547	249.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	15/10/2014	41552547	245.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	15/10/2014	41552547	243.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	15/10/2014	41552547	236.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	15/10/2014	41552547	230.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	15/10/2014	41552547	226.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2014	41552547	219.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	15/10/2014	41552547	89.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	15/10/2014	41552547	60.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/10/2014	41552547	72.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/10/2014	41552547	66.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/10/2014	41552547	45.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	15/10/2014	41552547	35.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41552547	31.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	15/10/2014	41552547	30.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41552547	30.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	15/10/2014	41552547	30.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	15/10/2014	41552547	29.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	22/10/2014	42187548	-10.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41558547	-34.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/10/2014	42187548	-0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2014	41558547	-9.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	22/10/2014	42187548	-1.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41558547	-5.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2014	42187548	-0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2014	42187548	-0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2014	42187548	-92.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/10/2014	41558547	-15.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meadow Green School	Catering Provisions	D20000	15/10/2014	41558547	-9.15	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/10/2014	42187548	-7.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/10/2014	41558547	-3.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/10/2014	42187548	-15.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2014	42187548	-4.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	15/10/2014	41558547	-34.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	22/10/2014	42187548	-59.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/10/2014	42187548	-8.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/10/2014	42187548	-8.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/10/2014	42187548	-11.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	15/10/2014	41558547	-13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/10/2014	42187548	-1.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/10/2014	42187548	-12.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	22/10/2014	42187548	-13.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	15/10/2014	41558547	-9.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/10/2014	42187548	-6.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	15/10/2014	41558547	-40.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/10/2014	42187548	-91.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/10/2014	41558547	-81.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/10/2014	42187548	-1.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	15/10/2014	41558547	-42.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	22/10/2014	42187548	-28.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/10/2014	42187548	-2.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	15/10/2014	41558547	-5.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	22/10/2014	42187548	-31.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/10/2014	42187548	-7.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	15/10/2014	41558547	-7.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	15/10/2014	41558547	-4.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/10/2014	42187548	-10.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	15/10/2014	41558547	-69.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	22/10/2014	42187548	-2.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2014	41558547	-5.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	15/10/2014	41558547	-11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/10/2014	42187548	-41.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41558547	-16.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/10/2014	42187548	-27.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	22/10/2014	42187548	-17.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	22/10/2014	42187548	-5.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41558547	-4.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/10/2014	42187548	-0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/10/2014	42187548	-4.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	15/10/2014	41558547	-2.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	22/10/2014	42187548	-1.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/10/2014	41558547	-10.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	15/10/2014	41461550	481.00	Brenda Cook	6784686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	09/10/2014	40967547	2142.84	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	02/10/2014	40378745	300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	23/10/2014	42316547	210.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	17/10/2014	41781547	300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	06/10/2014	40503548	400.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	09/10/2014	40987550	810.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000	13/10/2014	41223547	660.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	02/10/2014	40378746	220.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	28/10/2014	42630768	300.83	Bristow & Sutor Enforcement Agents	6375689
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	03/10/2014	40466547	308.00	British Dyslexia Association Ltd	34753
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	24/10/2014	42422550	289.68	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	29/10/2014	42801547	731.34	British Heart Foundation	2165696
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	08/10/2014	40777557	3575.74	British Red Cross	236577
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	17/10/2014	41782573	74.95	British Thornton ESF Ltd	27715

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	17/10/2014	41782573	74.95	British Thornton ESF Ltd	27715
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	17/10/2014	41782573	74.95	British Thornton ESF Ltd	27715
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	17/10/2014	41782573	48.95	British Thornton ESF Ltd	27715
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	17/10/2014	41782573	27.38	British Thornton ESF Ltd	27715
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41943547	250.57	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378825	281.94	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/10/2014	42717547	472.00	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	13/10/2014	41127547	2661.72	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	08/10/2014	40753547	584.10	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028637	7520.53	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/10/2014	40835616	7013.40	Bromford Housing Association Ltd	9662
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Other Contracted Services	E29000	09/10/2014	40835703	324.54	Bromford Housing Association Ltd	9662
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Other Contracted Services	E29000	09/10/2014	40835704	324.54	Bromford Housing Association Ltd	9662
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/10/2014	40835617	6787.16	Bromford Housing Association Ltd	9662
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Other Contracted Services	E29000	09/10/2014	40835702	271.59	Bromford Housing Association Ltd	9662
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/10/2014	40835615	7013.40	Bromford Housing Association Ltd	9662
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	14/10/2014	41396547	579.20	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	15/10/2014	41576547	579.20	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	08/10/2014	40777555	35073.35	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40779547	879.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	14/10/2014	41284547	740.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	02/10/2014	40356135	540.50	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/10/2014	40789549	12661.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42295548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42291548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42298548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42297547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42296548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42292547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/10/2014	40789550	1885.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42296548	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42297547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42297547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42294548	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/10/2014	41110547	1885.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42298548	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42295548	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42296548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42295548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/10/2014	40789551	2262.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42292547	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42298548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42291548	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42294548	64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42291548	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42292547	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42294548	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	07/10/2014	40702580	15360.19	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	09/10/2014	40939547	742.41	BT Global Services	138961
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	01/10/2014	40293582	46277.54	BT Group Engineering Services	208053
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/10/2014	41160547	393.58	Buchans Pharmacy	689640
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191556	805.00	Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	03/10/2014	40454547	259.26	Bunzl Catering Supplies	53993
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835661	981.13	Bupa - Hammerwich Hall	4959686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393561	735.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393560	525.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/10/2014	42792547	276.00	Busy Lizzies	3369686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028621	1321.88	Butts Croft Ltd	2760713

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42342547	3941.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42343547	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/10/2014	41437571	284.29	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/10/2014	41256556	3814.29	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42341547	3560.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	14/10/2014	41325551	1000.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	28/10/2014	42640548	528.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42188559	415.00	C A Grant Ltd	6820686
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	23/09/2014	PC05644	303.80	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41941548	562.81	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	01/10/2014	40293687	3881.32	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	14/10/2014	41345368	830.00	Callprint	1501610
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/09/2014	PC00271	635.70	Cambridge Univeristy Pres	Purchase Card Supplier
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	09/10/2014	40904553	265.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	06/10/2014	40512547	5947.50	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	22/10/2014	42167547	650.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/10/2014	41345367	550.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	14/10/2014	41260579	426.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Planned	B31002	09/10/2014	40878554	370.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	06/10/2014	40513548	-250.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	16/10/2014	41711989	1631.24	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	14/10/2014	41311547	1631.24	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	23/10/2014	42214572	246.63	Canvasman Ltd	6867686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	20/10/2014	41833558	2910.00	Capacitate Ltd	93682
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393604	2100.00	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393594	1050.00	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2014	41812548	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2014	41812550	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2014	41812547	-243.58	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/10/2014	41812549	-608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40719550	2850.00	Capita Managed IT Solutions	3567686
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	09/10/2014	40908549	717.50	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	02/10/2014	40378555	4200.00	Capita Symonds Ltd	218112
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/10/2014	40524551	3295.80	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/10/2014	40524550	5980.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/10/2014	40835739	281.23	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42551566	3024.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	27/10/2014	42551605	4126.35	Care Services	9792
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42551601	3736.80	Care Services	9792
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835635	8088.94	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835636	8249.74	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835638	5979.21	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835639	5220.64	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835637	8929.50	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835640	6642.86	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835634	6586.97	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835633	8115.51	Care Through The Millenium	15660
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	27/10/2014	42520558	4447.82	Care Today (Childrens Services)	9793
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489644	318.15	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028642	1338.04	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489646	307.89	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489643	307.89	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489645	318.15	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489642	318.15	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489620	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489615	5014.37	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489604	5050.80	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489616	5067.95	Caretech Community Services	186238

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489612	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489611	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489614	5123.66	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489625	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489618	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489626	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489621	5125.80	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489619	5012.23	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489610	4896.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	13/10/2014	41130547	311.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489624	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489623	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489608	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489607	5067.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489609	5067.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489606	4878.95	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489613	3985.94	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489622	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489605	5099.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/10/2014	40489617	5067.95	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	22/10/2014	42159548	420.00	Carla Higgins	143510
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	15/10/2014	41492547	795.60	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	St Anthony's J&I	Employee Advertising	A34001	17/10/2014	41782611	314.50	Cartref Communications	9811
Solihull MBC	Children & Education Services	St Augustine's J&I	Employee Advertising	A34001	14/10/2014	41344572	296.00	Cartref Communications	9811
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	07/10/2014	40609774	560.17	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	08/10/2014	40761560	883.49	Cartridge World Solihull	90956
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	02/10/2014	40393555	8739.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/10/2014	40524630	8739.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	24/10/2014	42496547	285.00	Castle Bromwich Otters	4971686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	01/10/2014	40250565	2319.22	Castle Froma	690600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	27/10/2014	42520550	783.69	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	15/10/2014	41487547	403.20	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	20/10/2014	41824568	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	17/10/2014	41782560	388.25	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	15/10/2014	41533547	4000.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	23/10/2014	42207547	523.63	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/10/2014	40656548	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/10/2014	40656548	523.63	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/10/2014	40656548	-540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	02/10/2014	40348547	257.50	CCLI	230953
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2014	42144547	800.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2014	42144547	2298.63	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2014	40293556	3022.02	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/10/2014	42144547	238.06	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	22/10/2014	42097551	657.50	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	22/10/2014	42097548	657.50	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	22/10/2014	42097555	739.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	22/10/2014	42097553	526.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	22/10/2014	42097558	657.50	Celsian	187038
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	20/10/2014	41871547	312.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	22/10/2014	42097547	739.00	Celsian	187038
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/10/2014	40771547	373.00	Central Manchester University Hospitals	3725699
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	02/10/2014	40378699	221.36	Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Smith's Wood	Other Fees	D52000	09/10/2014	40908547	441.30	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	28/10/2014	42630554	57586.50	Centro	85433
Solihull MBC	Central Services to the Public	Contact Service Support	Rental/Lease Of Equipment	D12000	29/10/2014	42815547	543.04	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	07/10/2014	40609749	622.00	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	06/10/2014	40524581	267.06	CF Corporate Finance Ltd	1749615

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	20/10/2014	41847825	1475.90	Charles Endirect Ltd	9885
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	08/10/2014	40723550	926.14	Charles Wilson Plant Hire Ltd	2007615
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	08/10/2014	40723550	57.20	Charles Wilson Plant Hire Ltd	2007615
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	08/10/2014	40723550	868.94	Charles Wilson Plant Hire Ltd	2007615
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	08/10/2014	40723550	-926.14	Charles Wilson Plant Hire Ltd	2007615
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	28/10/2014	42630801	931.50	Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	16/10/2014	41659548	491.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/10/2014	40609624	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	13/10/2014	41094547	332.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/10/2014	40609624	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	70.90	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-47.28	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	55.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-55.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Food Safety	Training	A32000	08/10/2014	40726735	940.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-208.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-104.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	208.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	56.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-83.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-112.02	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-55.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	70.90	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Food Safety	Training	A32000	08/10/2014	40726735	-1120.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	112.02	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	55.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-103.98	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	47.27	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	85.07	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	56.72	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	94.55	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	47.28	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-155.97	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Food Safety	Training	A32000	08/10/2014	40726735	180.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	104.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	47.27	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	113.45	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	83.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	47.28	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	94.55	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-56.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	155.97	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Food Safety	Training	A32000	08/10/2014	40726735	1120.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	83.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	56.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-83.99	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-56.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	103.98	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-47.27	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	56.71	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	112.02	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-112.02	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-70.90	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	29/10/2014	42840547	-94.55	Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835701	1547.44	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/10/2014	41755547	219.20	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378877	29.28	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/10/2014	42669547	37.10	Cherwell Packaging Ltd	69246

Body name	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	16/10/2014	41755547	498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378877	-29.28	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/10/2014	41755547	29.76	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/10/2014	41755547	33.95	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/10/2014	41755547	8.68	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/10/2014	42669547	219.20	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/10/2014	42669547	623.50	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	50.76	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	274.00	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	118.20	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	24.45	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378877	498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378877	0.04	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	79.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	67.90	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	748.20	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	383.60	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/10/2014	41755547	78.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378877	29.28	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	22.35	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40477547	67.05	Cherwell Packaging Ltd	69246
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	15/10/2014	41483547	1520.00	Cheshire West And Chester Council	252959
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191555	525.00	Chestnut Tree Nursery	3579688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393574	1125.00	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	16/10/2014	41681547	270.00	Chew Initiatives	2213691
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41028900	375.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41028908	487.41	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028901	510.37	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	10/10/2014	41028921	408.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	41028906	352.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41028912	588.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41028895	381.32	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028919	624.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	41028922	729.74	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41028926	368.41	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028910	24.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41028894	587.14	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028901	37.45	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41028904	529.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41028905	360.52	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028910	659.55	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	41028896	16.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	10/10/2014	41028896	341.87	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41028898	382.69	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028927	986.41	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41028914	456.94	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028892	43.30	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028927	39.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41028928	1237.34	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41028909	408.95	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41028913	1267.85	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41028918	314.52	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028919	29.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41028891	610.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41028892	427.67	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41028920	570.45	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41028903	893.30	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41028917	250.17	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	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41028923	857.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41028924	459.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41028925	403.52	Chicken Joes	216133
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/10/2014	40524634	17512.50	Child First Nursery	134588
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	8.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	30/10/2014	42860551	58.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	30/10/2014	42860551	6.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	30/10/2014	42860551	69.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	30/10/2014	42860551	173.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	30/10/2014	42860551	22.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	30/10/2014	42860551	17.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	30/10/2014	42860551	50.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	30/10/2014	42860551	18.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	30/10/2014	42860551	153.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Organisational Development	Car Allowances: Officers	C10000	30/10/2014	42860551	45.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	30/10/2014	42860551	15.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	30/10/2014	42860551	36.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	30/10/2014	42860551	17.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	30/10/2014	42860551	17.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Car Allowances: Officers	C10000	30/10/2014	42860551	28.90	Chiltern Railways	9916
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Car Allowances: Officers	C10000	30/10/2014	42860551	28.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	30/10/2014	42860551	18.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	30/10/2014	42860551	23.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	30/10/2014	42860551	18.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	30/10/2014	42860551	38.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	50.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	8.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	30/10/2014	42860551	65.50	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	30/10/2014	42860551	69.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	30/10/2014	42860551	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	30/10/2014	42860551	18.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	30/10/2014	42860551	18.50	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Car Allowances: Officers	C10000	30/10/2014	42860551	51.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	50.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	30/10/2014	42860551	39.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	30/10/2014	42860551	23.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	30/10/2014	42860551	14.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	30/10/2014	42860551	14.76.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	30/10/2014	42860551	8.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Car Allowances: Officers	C10000	30/10/2014	42860551	87.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	30/10/2014	42860551	58.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	30/10/2014	42860551	990.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	30/10/2014	42860551	6.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	30/10/2014	42860551	738.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Organisational Development	Car Allowances: Officers	C10000	30/10/2014	42860551	72.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Car Allowances: Officers	C10000	30/10/2014	42860551	55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	30/10/2014	42860551	33.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	30/10/2014	42860551	33.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	30/10/2014	42860551	14.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	30/10/2014	42860551	1980.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	50.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/10/2014	42860551	8.90	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	30/10/2014	42860551	12.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	30/10/2014	42860551	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	30/10/2014	42860551	738.00	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	16/10/2014	41746547	250.00	Christine Hunt	234266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	28/10/2014	42630814	1399.00	Christopher Kavanagh	6668686
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	14/10/2014	41397549	2400.00	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	Kingshurst Primary	Alarms	B43002	06/10/2014	40524560	976.38	Chubb Electronic Security Ltd	9929
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Other Premise Costs	B43000	28/10/2014	42732547	500.37	Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	28/10/2014	42630790	295.00	CIPFA Business Ltd	248885
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	02/10/2014	40393597	7604.50	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	27/10/2014	42559547	584.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	20/10/2014	41847573	360.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	20/10/2014	41847569	708.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	20/10/2014	41847571	-708.00	City & Guilds	11329
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/10/2014	42459551	12.27	City Electrical Factors Ltd	9948
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/10/2014	42459551	478.40	City Electrical Factors Ltd	9948
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	20/10/2014	41847673	1860.87	City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/10/2014	41571548	16758.50	Civica UK Ltd	172758
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	21/10/2014	41961548	445.70	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	21/10/2014	41981547	514.50	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	28/10/2014	42630851	332.00	CJC Motors Ltd	242689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393608	525.00	Claire Kill	6476686
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	27/10/2014	42572547	2365.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	27/10/2014	42543550	-10920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	27/10/2014	42543550	10920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	27/10/2014	42543550	10920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	27/10/2014	42570547	3780.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	27/10/2014	42573547	20023.79	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	27/10/2014	42570547	3780.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	27/10/2014	42571547	3070.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	14/10/2014	41344548	483.00	Clarity Copiers Ltd	2568691
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	14/10/2014	41344548	37.81	Clarity Copiers Ltd	2568691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Advertising/Publicity/Promotion	D93000	13/10/2014	41128556	5325.00	Cliffe Enterprise	3106686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	16/10/2014	41736547	798.00	Cliffe Enterprise	3106686
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42207548	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/10/2014	41213601	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/10/2014	41213609	357.87	Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/10/2014	42791547	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/10/2014	42869569	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	07/10/2014	40667547	2327.25	Clive Mark Schoolwear Ltd	9982

Body name	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	Materials For Resale	D11202	23/10/2014	42298549	13.90	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	07/10/2014	40667547	-2759.35	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	23/10/2014	42298549	-735.90	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	07/10/2014	40671547	258.10	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	07/10/2014	40667547	2759.35	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	23/10/2014	42298549	735.90	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	23/10/2014	42298549	722.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	01/10/2014	40311549	10.83	Coachwise 1st4Sport	110789
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	01/10/2014	40311549	405.88	Coachwise 1st4Sport	110789
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	01/10/2014	40311549	12.00	Coachwise 1st4Sport	110789
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	16/10/2014	41744547	8550.00	Coactiva Aspiren	891600
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	16/10/2014	41736549	4355.00	Coactiva Aspiren	891600
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054568	788.96	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054569	1633.97	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/10/2014	42459559	745.11	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/10/2014	41172567	343.60	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/10/2014	40610540	235.33	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/10/2014	42459557	276.48	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	27/10/2014	42616547	279.72	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	08/10/2014	40737554	827.50	Colan Ltd	9998
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054575	1220.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054573	1234.50	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054577	1408.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054570	1634.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054571	1724.40	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054576	1634.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054574	1633.98	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054572	1237.20	Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	28/10/2014	42708547	2307.87	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/10/2014	40524633	28400.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	02/10/2014	40393579	28400.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Carers	ASC - Day Care	E20010	02/10/2014	40403547	6534.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Partnership Schemes	ASC - Day Care	E20010	02/10/2014	40404547	41970.00	Colebridge Trust	93475
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Building Insurance	B41000	27/10/2014	42520569	553.23	Colliers International Common Client Account	6498686
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Rents For Premises	B22000	16/10/2014	41632547	7982.50	Colliers International Common Client Account	6498686
Solihull MBC	Central Services to the Public	Education ICT	General Office Expenses	D42000	20/10/2014	41925547	353.40	Colour Data UK Ltd	127536
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028847	3118.50	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/10/2014	42097552	403.56	Compass Fostering Central Ltd	6086687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/10/2014	41172563	403.56	Compass Fostering Central Ltd	6086687
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/09/2014	PC41295	301.58	Complete Care	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630803	270.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630803	18.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630778	1080.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630788	810.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42715547	2700.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	08/10/2014	40726710	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42712547	1080.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630788	540.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630802	8370.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630803	1620.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630788	-18.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42705547	4860.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42696548	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630788	270.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	08/10/2014	40726709	5400.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/10/2014	42630788	-810.00	Computer Futures	80013
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/10/2014	40378749	6536.06	Concept 2 Ltd	128135
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/10/2014	42630780	1500.00	Concept Accomodation Ltd	216630

Body name	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	Telephones	D30000	03/10/2014	40475557	300.00	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711550	565.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/10/2014	42277574	615.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/10/2014	42277575	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/10/2014	42277577	565.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/10/2014	42577547	875.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	07/10/2014	40686547	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711555	565.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711574	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	14/10/2014	41367547	875.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	21/10/2014	42069560	875.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	07/10/2014	40685547	875.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	27/10/2014	42578547	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	02/10/2014	40373547	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	02/10/2014	40375547	615.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	14/10/2014	41365549	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	02/10/2014	40376547	415.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	07/10/2014	40683547	875.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	07/10/2014	40682547	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711551	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711552	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711562	615.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711566	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/10/2014	42277579	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711554	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/10/2014	42277573	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/10/2014	42277576	264.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711547	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/10/2014	41711553	410.00	Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	21/10/2014	42069558	600.00	Connex Education	110407
Solihull MBC	Children & Education Services	St Annes Hall Storage	Contractors	Y21000	01/10/2014	40241547	14000.00	Conservatory & Window Centre	5659686
Solihull MBC	Children & Education Services	St Annes Hall Storage	Contractors	Y21000	30/10/2014	42862547	19500.00	Conservatory & Window Centre	5659686
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	30/10/2014	42863547	995.00	Conservatory & Window Centre	5659686
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	16/10/2014	41691548	1098.81	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Consultants	Y31000	02/10/2014	40341577	7176.87	Construction Management Services	10057
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378711	931.67	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378710	671.56	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41930547	395.52	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/10/2014	42630880	390.76	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	14/10/2014	41269548	780.94	Copier Maintenance Co Ltd	10071
Solihull MBC	Central Services to the Public	Legal Services	Grant & Subscription (SCITT)	D92000	16/10/2014	41748547	15288.10	Copyright Licensing Agency Ltd	10075
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/10/2014	40293618	-5167.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/10/2014	40293618	5167.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	06/10/2014	40524577	300.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/10/2014	40293618	5167.50	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/10/2014	40293618	25.00	Cornerstones Education	5162686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/10/2014	40323547	241.60	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	10/09/2014	PC19055	680.90	Corus Hotel Solihull	Purchase Card Supplier
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2014	41089554	383.81	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	13/10/2014	41110548	76.80	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	13/10/2014	41110548	-76.80	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2014	41089554	31.17	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2014	41110548	229.53	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2014	41110548	-342.28	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	13/10/2014	41110548	76.80	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2014	41110548	112.75	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2014	41110548	342.28	Costa Ltd	125625
Solihull MBC	Children & Education Services	Lanchester	Training	A32000	08/10/2014	40728547	250.00	Council For Awards In Childrens Care And Education	96553

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	09/10/2014	40903547	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	03/10/2014	40475547	216.67	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	01/10/2014	40293682	300.00	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	07/10/2014	40700547	250.00	Courses4All	6657686
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/10/2014	42277566	3538.17	Coventry City Council	10098
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630857	1833.54	Coventry University	10102
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	20/10/2014	41847559	1326.00	Coventry University	10102
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/10/2014	42067550	1900.00	Cover Solutions	6623686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	07/10/2014	40702560	275.00	CPD For Teachers	6720686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028645	10017.00	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	09/10/2014	40934552	712.71	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028671	1794.69	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028675	1568.74	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	29/10/2014	42805548	265.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42771631	1886.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	16/10/2014	41654549	368.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42771630	2177.14	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	29/10/2014	42805549	548.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/10/2014	40250566	393.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	29/10/2014	42805547	292.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42771634	2177.14	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/10/2014	40489652	1596.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42771632	2249.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028643	11188.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028676	1797.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028680	1641.26	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028654	2362.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028658	1645.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028665	1988.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028670	1618.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028681	2177.14	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028652	1464.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028673	2177.14	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	10/10/2014	41028684	600.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	10/10/2014	41028690	525.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028657	1813.63	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42771629	2249.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/10/2014	40250567	551.75	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/10/2014	40250570	552.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/10/2014	40253547	261.14	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42771628	2249.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42805551	2186.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/10/2014	42771633	2249.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/10/2014	40250572	552.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028651	1513.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028664	1739.66	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028666	1230.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/10/2014	40250568	534.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/10/2014	40489653	1417.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028644	9088.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028653	1753.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028656	1831.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028662	1831.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	10/10/2014	41028682	675.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028685	734.16	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028646	5588.70	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41028647	4464.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/10/2014	41028649	1520.57	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 - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028659	1839.69	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028663	1778.31	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028667	1506.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028668	1482.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028672	1059.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028674	1296.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028677	2362.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028678	1707.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028679	1466.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	10/10/2014	41028683	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	10/10/2014	41028691	375.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028660	1721.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028650	1831.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028655	1504.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	10/10/2014	41028661	1560.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/10/2014	41028669	1517.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054613	1212.60	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Cranmore Inf	Meetings & Other Expenses	D61002	09/10/2014	40878565	6.50	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/10/2014	40878565	38.40	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/10/2014	40878565	95.40	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Meetings & Other Expenses	D61002	09/10/2014	40878565	27.49	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/10/2014	40878565	36.57	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/10/2014	40878565	12.57	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/10/2014	40878565	5.98	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/10/2014	40878565	13.34	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	09/10/2014	40878565	36.67	Cranmore Infant School	10120
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	30/10/2014	42869583	864.75	Cranmore Park	182719
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	07/10/2014	40609726	473.00	Create Development	266839
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	07/10/2014	40609726	-3056.00	Create Development	266839
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	07/10/2014	40609726	3056.00	Create Development	266839
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	07/10/2014	40609726	2583.00	Create Development	266839
Solihull MBC	Children & Education Services	St Alphege Jnr	Training	A32000	28/10/2014	42679547	485.00	Create Development	266839
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/10/2014	40329551	12428.57	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	24/10/2014	42389547	1172.00	Creative Input	56314
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2014	41569547	7.50	Crick Software Ltd	23037
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2014	41569547	1995.00	Crick Software Ltd	23037
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2014	41569547	99.00	Crick Software Ltd	23037
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	13/10/2014	41125547	10190.00	Criminal Records Bureau	205951
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Furniture & Equipment	D10000	01/10/2014	40252569	450.00	Cromwell Polythene Ltd	15771
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Furniture & Equipment	D10000	01/10/2014	40252569	30.00	Cromwell Polythene Ltd	15771
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	27/10/2014	42525547	229.10	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	13/10/2014	41172603	429.57	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/10/2014	42861768	2903.50	CSL	6772688
Solihull MBC	Cultural & Related Services	SD Active Sports	Room Hire/ Premises Hire	D95000	28/10/2014	42630576	690.00	CTC Kingshurst Academy	10140
Solihull MBC	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	28/10/2014	42630576	1910.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	13/10/2014	41080547	9855.00	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	05/09/2014	PC84628	480.00	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/09/2014	PC69379	599.88	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	17/09/2014	PC03551	1595.00	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	18/09/2014	PC39977	450.00	Currys Tsales	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513590	816.27	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513562	466.44	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513552	526.24	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513578	433.55	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513607	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513606	343.85	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513594	251.16	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513601	340.86	Custom Care	281547

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513605	361.79	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513575	666.59	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513582	258.26	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513596	586.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513609	598.00	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513560	666.77	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513584	397.67	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513598	355.81	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513613	358.80	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513553	672.75	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513561	409.63	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513563	980.72	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513591	484.38	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513611	469.43	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513616	433.55	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513580	1441.18	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513579	296.01	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513600	487.37	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513610	565.11	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513615	1641.51	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513597	786.37	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513604	1459.12	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513614	451.49	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513556	630.89	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513564	735.54	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513565	547.17	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513567	445.51	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513569	349.83	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513570	1360.45	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513572	427.57	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513583	1489.02	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513587	490.36	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513589	493.35	Custom Care	281547
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	08/10/2014	40807549	250.00	Custom Data Solutions	55343
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	22/10/2014	42122547	982.00	Cygnia Technologies Ltd	231080
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	22/10/2014	42178547	533.25	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	01/10/2014	40293587	248.03	D C Burgoyne & Sons	10163
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2014	40524552	1319.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2014	40524552	141.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2014	40524552	170.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41584559	455.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41584559	91.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41584559	28.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41584559	112.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41584559	14.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	23/10/2014	42280547	242.16	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	General Office Expenses	D42000	02/10/2014	40343547	313.81	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	02/10/2014	40349547	244.03	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	13/10/2014	41175547	549.67	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	02/10/2014	40378684	3000.00	Dave Howard	4106693
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/10/2014	41172583	1907.30	David Tucker Associates	253442
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/10/2014	40609755	956.72	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	01/10/2014	40243547	852.45	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	07/10/2014	40609751	569.29	David England	40099
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41120547	350.00	David Graham	209798
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/10/2014	40470552	289.20	Davies Sports	97835
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/10/2014	40378697	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/10/2014	40378698	13374.66	Dawson Rentals Bus & Coach Ltd	147829

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	05/09/2014	PC02422	259.63	DC Burgoyne And Sons	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869604	428.00	DCS Joncare Ltd	68879
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	07/10/2014	40609586	850.00	Deborah Neville	124623
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	16/10/2014	41711987	2123.12	Deepstore	6572689
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023590	649.52	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023645	282.25	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41023952	425.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023779	485.92	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023585	342.75	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41023674	422.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023693	321.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	41023715	330.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023733	1187.12	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/10/2014	41023816	310.75	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	41023877	417.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023704	488.49	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023735	377.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023662	729.19	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023936	358.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023929	257.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023820	282.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023823	268.46	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023856	343.65	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41023873	319.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023572	335.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023573	323.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023775	588.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023777	408.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	41023778	444.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41023603	497.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023640	452.78	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	10/10/2014	41023937	252.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023705	430.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023795	535.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023825	439.57	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023831	300.21	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	10/10/2014	41023853	256.65	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	10/10/2014	41023577	275.15	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023675	260.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023629	342.16	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023641	434.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	10/10/2014	41023817	330.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023896	463.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023579	772.12	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	10/10/2014	41023660	361.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/10/2014	41023938	676.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023842	385.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	10/10/2014	41023774	298.86	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/10/2014	41685547	919.94	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2014	40252556	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/10/2014	40702587	1805.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2014	40252562	1444.48	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/10/2014	41365548	2771.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394553	1048.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2014	40252564	923.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2014	40719565	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/10/2014	42861605	413.06	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394554	1805.60	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	15/09/2014	PC12284	1220.22	Demco Wrlwide Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	07/10/2014	40702562	250.00	Dennis Toon	1648619
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	24/10/2014	42404552	2643.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	24/10/2014	42404552	7209.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802563	1052.22	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40925549	772.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40925547	7530.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40925550	743.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40925551	7270.14	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40925552	1033.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40925550	7559.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802564	1052.22	Derwen College	66256
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	01/10/2014	40329548	567.80	Design Supply Ltd	179482
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	01/10/2014	40293581	413.25	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	09/10/2014	40910550	12.50	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	09/10/2014	40910550	230.00	DFE UK Ltd	124237
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	20/10/2014	41879550	24166.00	Dial Solihull	68406
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	08/10/2014	40761564	2644.19	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	06/10/2014	40524588	237.31	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	01/10/2014	40264547	1000.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	03/10/2014	40467548	490.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	24/10/2014	42428548	750.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	14/10/2014	41266547	655.65	Diocesan Education Service	2132696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869607	460.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42659547	1679.76	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41723547	460.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	27/10/2014	42537548	1154.50	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/10/2014	40523547	590.00	Discovery RE Ltd	5660686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/10/2014	40524549	1161.43	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/10/2014	41105547	-737.42	DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/10/2014	42629547	584.40	Doability UK Limited	687703
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/10/2014	42629547	6.00	Doability UK Limited	687703
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	15/10/2014	41550553	1692.00	DoctorsbagUK.Ltd	4337686
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/10/2014	41919548	920.00	Document Outsourcing Ltd	6086688
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	10/10/2014	40995553	404.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	15/10/2014	41430626	2033.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189709	420.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189712	569.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2014	42189723	275.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	23/10/2014	42189747	1247.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	23/10/2014	42189750	217.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/10/2014	42189755	1331.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189698	2342.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189704	381.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/10/2014	42386618	269.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	24/10/2014	42386619	253.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/10/2014	42386719	1509.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386573	245.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386633	296.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	24/10/2014	42386557	566.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445584	400.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445615	244.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610875	322.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610879	656.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610635	2735.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	10/10/2014	40995550	1355.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189710	432.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189711	643.21	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189713	3318.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189721	11990.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2014	42189754	1877.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	23/10/2014	42189759	470.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	24/10/2014	42386702	214.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Erdington Hall	Repair & Maintn Of Buildings	B31000	24/10/2014	42386709	585.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/10/2014	42386566	258.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386574	781.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	24/10/2014	42386636	538.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/10/2014	42386585	310.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2014	42386551	-107.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Repair & Maintn Of Buildings	B31000	24/10/2014	42386551	1074.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445591	208.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	07/10/2014	40610774	542.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Internal Building Maintenance	H20908	07/10/2014	40610861	46.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610874	545.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	07/10/2014	40610858	41.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/10/2014	42386759	355.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	24/10/2014	42386761	262.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	24/10/2014	42386661	531.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445659	259.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445678	344.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445681	322.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445583	400.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445585	568.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445590	387.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445614	371.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610860	761.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/10/2014	40610662	342.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610871	1665.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	07/10/2014	40610781	7775.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	10/10/2014	40995548	2372.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	10/10/2014	40995549	508.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/10/2014	42189757	-29.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189699	2668.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	23/10/2014	42189757	29.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/10/2014	42386627	1621.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/10/2014	42386628	925.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/10/2014	42386629	344.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2014	42386697	2041.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386634	269.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/10/2014	42386603	305.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/10/2014	42386550	322.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Internal Building Maintenance	H20908	24/10/2014	42386551	107.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/10/2014	42386552	5087.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	24/10/2014	42386559	715.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/10/2014	42386561	289.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2014	42386760	623.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Bishop Wilson J&l	Internal Building Maintenance	H20908	24/10/2014	42386624	26.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189707	431.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189708	444.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189714	536.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	23/10/2014	42189728	442.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	23/10/2014	42189748	866.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	23/10/2014	42189757	299.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2014	42189761	600.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2014	42386624	-26.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	24/10/2014	42386708	211.49	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386717	223.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	24/10/2014	42386724	626.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2014	42386648	-26.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	24/10/2014	42386658	227.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	24/10/2014	42386600	894.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386604	668.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2014	42386688	363.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	24/10/2014	42386635	538.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	24/10/2014	42386662	227.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	24/10/2014	42386648	26.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445670	306.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/10/2014	40445689	20210.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/10/2014	40445690	15021.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445589	534.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/10/2014	40610769	401.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	07/10/2014	40610835	243.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/10/2014	40995557	629.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189706	566.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189715	458.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/10/2014	42189718	13052.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189700	2993.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/10/2014	42386614	241.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	24/10/2014	42386696	1276.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/10/2014	42386700	212.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	24/10/2014	42386563	318.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	24/10/2014	42386631	398.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	24/10/2014	42386648	263.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2014	42386729	1007.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386749	1049.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/10/2014	42386692	1412.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/10/2014	42386693	214.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	24/10/2014	42386624	265.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2014	42386722	267.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386732	462.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	24/10/2014	42386609	673.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386666	615.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	24/10/2014	42386758	408.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	24/10/2014	42386664	417.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445586	475.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	07/10/2014	40610858	417.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/10/2014	40610858	-41.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/10/2014	40610861	-46.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	07/10/2014	40610750	301.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	10/10/2014	40995552	412.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189716	679.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189717	583.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/10/2014	42189719	10148.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2014	42386741	646.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	24/10/2014	42386751	558.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	01/10/2014	40239580	1435.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445582	482.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445634	246.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	03/10/2014	40445579	71131.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/10/2014	40445580	287.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/10/2014	40610783	239.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/10/2014	40610626	382.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610862	3879.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000	07/10/2014	40610861	463.96	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- St Patricks Academy	Repair & Maintn Of Buildings	B31000	07/10/2014	40610756	267.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	10/10/2014	40995551	478.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445673	367.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/10/2014	40445693	107466.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445588	434.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	03/10/2014	40445691	99212.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	03/10/2014	40445692	92650.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/10/2014	40610782	2399.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	07/10/2014	40610876	4304.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189720	3317.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189701	2800.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/10/2014	42189702	3078.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189758	304.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/10/2014	42386695	625.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	24/10/2014	42386720	333.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	24/10/2014	42386582	550.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Springfield Primary	Repair & Maintn Of Buildings	B31000	24/10/2014	42386689	548.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	24/10/2014	42386690	222.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445687	340.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/10/2014	40445587	894.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	03/10/2014	40445688	90890.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	03/10/2014	40445694	90726.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/10/2014	40610785	375.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/10/2014	40610854	976.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	07/10/2014	40610664	555.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	07/10/2014	40610841	290.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/10/2014	40610873	2915.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	10/10/2014	40995554	972.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2014	42189751	235.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/10/2014	40691547	-1223.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	08/10/2014	40769550	225.00	Dods Parliamentary Communications Limited	129680
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	13/10/2014	41197547	320.00	Dollie Dusters	2172703
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212589	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212591	1478.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212593	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212602	392.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212586	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212592	577.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212603	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212595	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212604	1478.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212587	265.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212611	680.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212596	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212599	563.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212601	353.10	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212597	415.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212598	471.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212606	369.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212588	739.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	23/10/2014	42212608	627.20	Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	03/10/2014	40459547	443.00	DPH Guillotine Services Ltd	124882
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	15/10/2014	41550554	1674.00	Dr B S Jheeta	54279
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	06/10/2014	40547548	252.00	Dr C F Fear	243771
Solihull MBC	Children & Education Services	Fostering Team	Other Fees	D52000	09/10/2014	40958547	324.26	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Chess	Other Fees	D52000	14/10/2014	41358547	252.26	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	20/10/2014	41847729	469.32	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	30/10/2014	42861611	445.32	Dr Charlotte Webb	6423686

Body name	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	Other Fees	D52000	28/10/2014	42630552	324.26	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	30/10/2014	42869575	415.32	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	15/10/2014	41568547	397.32	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Chess	Other Fees	D52000	06/10/2014	40604547	324.26	Dr Charlotte Webb	6423686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	06/10/2014	40563554	502.66	Dr L Rippon	6174686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	15/10/2014	41550548	1800.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	15/10/2014	41550549	5868.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	15/10/2014	41437574	3567.20	Dr Rehan Siddiquee	6086686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/10/2014	40723547	325.00	Dr S O'Rourke	3136692
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/10/2014	42869596	311.52	Dr Tanya Garrett	690878
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	41345404	700.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	41345404	700.00	Drummers United	1542610
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	20/10/2014	41881547	280.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St Andrew's J&I	Professional Fees	D51000	09/10/2014	40972548	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	23/10/2014	42212684	375.00	DSA (Management Services) Ltd	97820
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	17/10/2014	41802554	2250.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	09/10/2014	40890547	717.30	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/10/2014	42797547	3138.80	Dudley Lodge	134531
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/10/2014	42277562	3409.42	Dudley MBC	5272
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/10/2014	41028942	16.95	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/10/2014	41028942	93.20	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/10/2014	41028942	94.07	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/10/2014	41028942	184.37	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/10/2014	41028942	12.21	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	09/10/2014	40900550	650.00	Dudleys Coaches	1133597
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	09/10/2014	40897547	590.00	Dudleys Coaches	1133597
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	09/10/2014	40900547	1250.00	Dudleys Coaches	1133597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635715	1852.54	Dukeries Healthcare Ltd	97773
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	17/10/2014	41795547	19200.00	Dunelm Geotechnical & Environmental Ltd	6375687
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	23/10/2014	42331547	3333.93	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	23/10/2014	42331547	-333.93	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	23/10/2014	42331547	333.93	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	28/10/2014	42665547	476.20	Durham University	285339
Solihull MBC	Children & Education Services	Burman Inf	Professional Fees	D51000	28/10/2014	42662547	363.00	Durham University	285339
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/10/2014	42860553	695.72	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	20/10/2014	41847802	294.40	DWF LLP	2228686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	16/10/2014	41658600	7944.20	DWP	188262
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	02/10/2014	40378740	750.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	21/10/2014	41992547	300.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/10/2014	41329547	-280.50	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/10/2014	41329547	93.50	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/10/2014	41329547	93.50	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/10/2014	41329547	280.50	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/10/2014	41329547	-93.50	E H R Guard	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	14/10/2014	41329547	280.50	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/10/2014	40789553	362.95	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	09/10/2014	40868555	262.83	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/10/2014	40789554	305.50	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/10/2014	40306550	362.95	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	02/10/2014	40333547	20159.30	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40306548	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40289547	346.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40285547	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/10/2014	40953547	432.50	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40288547	446.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/10/2014	40789548	287.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/10/2014	40863549	254.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40306547	369.00	E.On Energy	108799

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40287548	446.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40306549	542.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/10/2014	40825548	1121.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	01/10/2014	40286547	446.00	E.On Energy	108799
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/10/2014	42289547	1190.85	Earlwood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	16/10/2014	41664547	335.00	Early Excellence	120739
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	16/10/2014	41664547	670.00	Early Excellence	120739
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/10/2014	42008547	291.98	Early Years	5313
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658612	905.00	Early Years Elephants	4647686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/10/2014	40246548	120.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/10/2014	40246548	90.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Materials For Resale	D11202	23/10/2014	42214547	980.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/10/2014	42513547	5.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	5.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	27/10/2014	42513547	13.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	27/10/2014	42513547	4.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	0.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	27/10/2014	42513547	2.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/10/2014	42513547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	27/10/2014	42513547	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	15.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/10/2014	42093547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	22/10/2014	42093547	15.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	22/10/2014	42093547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	22/10/2014	42093547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Health & Safety	B43003	22/10/2014	42093547	13.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	22/10/2014	42093547	10.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	6.00	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	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/10/2014	42093547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	22/10/2014	42093547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	3.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	42093547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	2.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/10/2014	42093547	113.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	22/10/2014	42093547	59.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	27/10/2014	42513547	168.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	53.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	27/10/2014	42513547	39.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	24.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	27/10/2014	42513547	21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	17.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	17.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	17.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	27/10/2014	42513547	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	27/10/2014	42513547	13.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	-1.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	11.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	27/10/2014	42513547	10.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	27/10/2014	42513547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/10/2014	42513547	7.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	27/10/2014	42513547	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	7.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	15/10/2014	41431569	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	41431569	7.15	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/10/2014	41431569	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/10/2014	41431569	5.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41431569	4.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	15/10/2014	41431569	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	2.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	1.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	1.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Furniture & Equipment	D10000	22/10/2014	42093547	170.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/10/2014	42093547	159.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	87.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2014	42093547	86.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	69.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/10/2014	42093547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	22/10/2014	42093547	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	30.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/10/2014	42093547	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Stationery	D41000	22/10/2014	42093547	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	19.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	17.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	22/10/2014	42093547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/10/2014	40239645	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	01/10/2014	40239645	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/10/2014	40239645	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	2.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	2.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	01/10/2014	40239645	1.90	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	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	1.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	01/10/2014	40239645	0.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	01/10/2014	40239645	124.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/10/2014	40702555	55.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	480.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	-26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	15/10/2014	41431569	190.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41431569	94.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	41431569	66.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	15/10/2014	41431569	61.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	56.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	49.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	47.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	42.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	41431569	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	38.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	36.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	31.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	15/10/2014	41431569	26.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	23.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/10/2014	41431569	20.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	19.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41431569	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	15/10/2014	41431569	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	14.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/10/2014	41431569	12.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/10/2014	41431569	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/10/2014	41431569	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	27/10/2014	42513547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	27/10/2014	42513547	1.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	184.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	01/10/2014	40239645	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	35.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	01/10/2014	40239645	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	61.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	36.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	30.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/10/2014	40239645	46.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	78.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	01/10/2014	40239645	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2014	40239645	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	26.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	24.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	22.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	01/10/2014	40239645	59.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	01/10/2014	40239645	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	16.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	14.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	01/10/2014	40239645	9.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	01/10/2014	40239645	9.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	01/10/2014	40239645	12.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	01/10/2014	40239645	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	01/10/2014	40239645	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	5.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	01/10/2014	40239645	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/10/2014	40239645	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	3.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/10/2014	40239645	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/10/2014	42093547	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/10/2014	42093547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	42093547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	0.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	22/10/2014	42093547	37.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	27/10/2014	42513547	208.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	27/10/2014	42513547	164.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Furniture & Equipment	D10000	27/10/2014	42513547	124.80	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	Damson Wood Inf	Capitation	D11001	27/10/2014	42513547	126.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	132.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	92.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	71.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	27/10/2014	42513547	58.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	27/10/2014	42513547	50.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	44.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	27/10/2014	42513547	44.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	40.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/10/2014	42513547	39.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	27/10/2014	42513547	35.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	27/10/2014	42513547	32.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	27/10/2014	42513547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	27/10/2014	42513547	26.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	21.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	20.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	27/10/2014	42513547	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	27/10/2014	42513547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/10/2014	42513547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	27/10/2014	42513547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	27/10/2014	42513547	8.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	3.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	3.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	6.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	27/10/2014	42513547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	5.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	4.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	27/10/2014	42513547	2.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/10/2014	41431569	2.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	2.01	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	Lyndon	Stationery	D41000	15/10/2014	41431569	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	1.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2014	41431569	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	41431569	1.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	22/10/2014	42093547	723.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	369.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	42093547	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/10/2014	42093547	89.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	77.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/10/2014	42093547	62.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	22/10/2014	42093547	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2014	42093547	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	46.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	36.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	35.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	22/10/2014	42093547	30.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/10/2014	42093547	29.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	29.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	27.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	26.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	22/10/2014	42093547	21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	22/10/2014	42093547	17.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	22/10/2014	42093547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	15.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	42093547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	14.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	13.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	10.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	22/10/2014	42093547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	6.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	135.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	124.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/10/2014	41431569	99.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	87.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	67.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	67.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/10/2014	41431569	65.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	64.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	57.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	15/10/2014	41431569	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	43.50	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	Smith's Wood	Stationery	D41000	15/10/2014	41431569	35.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/10/2014	41431569	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	26.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	15/10/2014	41431569	25.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	19.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	19.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	-15.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	18.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	15/10/2014	41431569	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	18.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	17.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	14.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	14.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	41431569	13.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/10/2014	41431569	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/10/2014	41431569	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	10.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	8.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/10/2014	41431569	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/10/2014	41431569	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	8.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	8.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	15/10/2014	41431569	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	7.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	41431569	6.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2014	41431569	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	3.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	01/10/2014	40239645	17.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	12.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	01/10/2014	40239645	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/10/2014	40239645	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	01/10/2014	40239645	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/10/2014	40239645	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/10/2014	40239645	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/10/2014	40239645	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/10/2014	40239645	5.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	5.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	01/10/2014	40239645	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	-0.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/10/2014	40239645	3.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	2.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	2.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	1.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	1.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	01/10/2014	40239645	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2014	40239645	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	01/10/2014	40239645	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/10/2014	40702555	8.81	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/10/2014	40702555	72.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	15/10/2014	41431569	258.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	250.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	239.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	15/10/2014	41431569	227.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	15/10/2014	41431569	179.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	21.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	14.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	27/10/2014	42513547	13.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/10/2014	42513547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	10.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	9.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	9.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	9.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	6.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	5.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	5.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	4.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	27/10/2014	42513547	2.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	27/10/2014	42513547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	2.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	01/10/2014	40239645	177.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/10/2014	40239645	30.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	136.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	43.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	38.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	113.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	01/10/2014	40239645	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	46.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	35.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	28.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/10/2014	40239645	26.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/10/2014	40239645	22.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	01/10/2014	40239645	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	01/10/2014	40239645	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	01/10/2014	40239645	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/10/2014	42093547	180.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	22/10/2014	42093547	121.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	22/10/2014	42093547	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	74.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/10/2014	42093547	74.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	74.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	66.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	62.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	22/10/2014	42093547	36.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	29.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	42093547	26.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	42093547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	18.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/10/2014	42093547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	22/10/2014	42093547	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/10/2014	42093547	12.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	22/10/2014	42093547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	42093547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	10.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	9.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	8.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	22/10/2014	42093547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	5.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	4.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	22/10/2014	42093547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	22/10/2014	42093547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	22/10/2014	42093547	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	0.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	27/10/2014	42513547	1057.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	118.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	27/10/2014	42513547	80.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	63.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	54.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	43.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	27/10/2014	42513547	36.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	27/10/2014	42513547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	15.60	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/10/2014	41431569	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	11.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	41431569	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	7.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41431569	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/10/2014	41431569	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/10/2014	41431569	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/10/2014	41431569	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2014	41431569	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	15/10/2014	41431569	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	3.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	2.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/10/2014	41431569	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/10/2014	41431569	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	1.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	1.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/10/2014	41431569	1.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	22/10/2014	42093547	244.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	22/10/2014	42093547	202.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	3.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynolds Cross	Capitation	D11001	01/10/2014	40239645	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	3.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	2.90	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	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	01/10/2014	40239645	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/10/2014	40239645	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	0.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	0.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/10/2014	41431569	210.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	142.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	67.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	59.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41431569	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	44.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/10/2014	41431569	36.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	33.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/10/2014	41431569	32.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	28.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Capitation	D11001	15/10/2014	41431569	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	23.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	20.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	19.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Capitation	D11001	15/10/2014	41431569	19.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/10/2014	41431569	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Capitation	D11001	15/10/2014	41431569	17.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Capitation	D11001	15/10/2014	41431569	17.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	16.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	-1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	3.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	27/10/2014	42513547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	28/10/2014	42730547	236.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/10/2014	40239645	35.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	597.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	68.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	01/10/2014	40239645	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	01/10/2014	40239645	31.20	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	Merstone	Furniture & Equipment	D10000	01/10/2014	40239645	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	26.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	01/10/2014	40239645	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	01/10/2014	40239645	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/10/2014	40239645	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	18.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	32.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	01/10/2014	40239645	31.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	01/10/2014	40239645	25.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	37.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	19.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	14.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	01/10/2014	40239645	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	12.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	01/10/2014	40239645	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	8.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	8.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/10/2014	40239645	6.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	01/10/2014	40239645	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/10/2014	40239645	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	5.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	5.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/10/2014	40239645	1.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	5.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	7.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	22/10/2014	42093547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	22/10/2014	42093547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	1.52	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	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/10/2014	42093547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	37.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	238.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	-8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	27/10/2014	42513547	93.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	27/10/2014	42513547	93.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	27/10/2014	42513547	75.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	47.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	42.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/10/2014	42513547	36.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/10/2014	42513547	36.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	28.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	27/10/2014	42513547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	27/10/2014	42513547	19.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	27/10/2014	42513547	15.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	13.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	14.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	27/10/2014	42513547	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	27/10/2014	42513547	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	8.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	5.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/10/2014	42513547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	27/10/2014	42513547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	15/10/2014	41431569	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/10/2014	41431569	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/10/2014	41431569	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	9.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/10/2014	41431569	8.25	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	Widney Jnr	Capitation	D11001	15/10/2014	41431569	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/10/2014	41431569	7.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/10/2014	41431569	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	6.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/10/2014	41431569	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	-0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/10/2014	41431569	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	15/10/2014	41431569	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/10/2014	41431569	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	22/10/2014	42093547	324.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	88.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	22/10/2014	42093547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/10/2014	42093547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	42093547	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	28.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	22/10/2014	42093547	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	22/10/2014	42093547	15.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	8.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	5.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	01/10/2014	40239645	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	2.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	1.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	1.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	1.80	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	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	01/10/2014	40239645	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2014	40239645	234.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	8.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	15/10/2014	41431569	190.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/10/2014	41431569	185.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	170.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	15/10/2014	41431569	156.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	127.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	15/10/2014	41431569	112.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41431569	110.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	58.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	47.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	33.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	30.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	26.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	15/10/2014	41431569	25.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	41431569	24.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	21.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	20.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2014	41431569	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41431569	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	27/10/2014	42513547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	27/10/2014	42513547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	0.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	27/10/2014	42513547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	27/10/2014	42513547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/10/2014	42513547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	1.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/10/2014	42513547	1.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/10/2014	40239645	116.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/10/2014	40239645	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	01/10/2014	40239645	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	01/10/2014	40239645	63.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	01/10/2014	40239645	289.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	01/10/2014	40239645	140.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	128.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	-4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	45.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	01/10/2014	40239645	43.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	29.90	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	Tidbury Green J&I	Capitation	D11001	01/10/2014	40239645	29.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	01/10/2014	40239645	28.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	01/10/2014	40239645	25.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	22.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/10/2014	40239645	21.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/10/2014	40239645	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	01/10/2014	40239645	41.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	01/10/2014	40239645	48.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	01/10/2014	40239645	42.61	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	9.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2014	40239645	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	01/10/2014	40239645	19.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/10/2014	40239645	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	01/10/2014	40239645	9.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	01/10/2014	40239645	11.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	8.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/10/2014	40239645	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	01/10/2014	40239645	7.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	01/10/2014	40239645	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/10/2014	40239645	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/10/2014	40239645	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	22/10/2014	42093547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	3.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	2.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	22/10/2014	42093547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	22/10/2014	42093547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	175.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	119.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	89.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	27/10/2014	42513547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	27/10/2014	42513547	39.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	39.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	27/10/2014	42513547	34.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	27/10/2014	42513547	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	27.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	25.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	24.75	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	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	21.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	19.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	17.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/10/2014	42513547	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	27/10/2014	42513547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	27/10/2014	42513547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	9.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	8.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	7.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/10/2014	42513547	5.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	27/10/2014	42513547	-8.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	3.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2014	41431569	5.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	4.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	3.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	15/10/2014	41431569	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	2.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	2.30	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	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	2.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/10/2014	41431569	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	2.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/10/2014	41431569	0.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/10/2014	41431569	0.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	15/10/2014	41431569	19.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	22/10/2014	42093547	202.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	22/10/2014	42093547	121.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	128.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	119.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	94.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	22/10/2014	42093547	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	28.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	23.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/10/2014	42093547	20.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	22/10/2014	42093547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	22/10/2014	42093547	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	22/10/2014	42093547	9.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	9.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	8.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	7.61	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	22/10/2014	42093547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	4.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	01/10/2014	40239645	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	01/10/2014	40239645	0.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	01/10/2014	40239645	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	15/10/2014	41431569	406.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	91.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	77.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/10/2014	41431569	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	56.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/10/2014	41431569	53.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	52.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/10/2014	41431569	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	15/10/2014	41431569	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	35.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	15/10/2014	41431569	31.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	26.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	26.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	21.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	15/10/2014	41431569	21.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	18.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	17.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	8.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/10/2014	41431569	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	41431569	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	7.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	15/10/2014	41431569	6.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	3.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	27/10/2014	42513547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	2.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	2.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	1.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	27/10/2014	42513547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/10/2014	40239645	156.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	35.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	-244.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	138.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	50.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/10/2014	40239645	74.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	01/10/2014	40239645	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	01/10/2014	40239645	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	01/10/2014	40239645	33.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	20.94	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	Valley Inf	Capitation	D11001	01/10/2014	40239645	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/10/2014	40239645	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	01/10/2014	40239645	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	01/10/2014	40239645	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/10/2014	40239645	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	01/10/2014	40239645	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/10/2014	40239645	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	5.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	01/10/2014	40239645	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	01/10/2014	40239645	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	6.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	01/10/2014	40239645	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	01/10/2014	40239645	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	01/10/2014	40239645	2.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	2.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	1.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	22/10/2014	42093547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	1.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	8.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	27/10/2014	42513547	82.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	27/10/2014	42513547	72.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	52.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/10/2014	42513547	51.00	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	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	46.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	27/10/2014	42513547	42.61	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	36.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/10/2014	42513547	30.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	29.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	27/10/2014	42513547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	13.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	27/10/2014	42513547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	6.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	6.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	4.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/10/2014	42513547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/10/2014	42513547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	3.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/10/2014	41431569	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	2.60	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	2.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	1.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	15/10/2014	41431569	0.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	-0.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	0.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/10/2014	42093547	89.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Furniture & Equipment	D10000	22/10/2014	42093547	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	61.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	48.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	48.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	39.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	37.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	30.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	26.91	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	17.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	22/10/2014	42093547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	22/10/2014	42093547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	12.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/10/2014	42093547	12.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/10/2014	42093547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	4.89	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Health & Safety	B43003	22/10/2014	42093547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	42093547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	15/10/2014	41431569	218.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	142.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	15/10/2014	41431569	131.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	67.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/10/2014	41431569	45.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	41.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	26.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41431569	20.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	19.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	34.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	18.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	16.50	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	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	14.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	14.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	10.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	10.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	10.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	15/10/2014	41431569	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	15/10/2014	41431569	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	15/10/2014	41431569	8.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/10/2014	41431569	8.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/10/2014	41431569	7.19	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	5.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/10/2014	41431569	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	5.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	4.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	2.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	0.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/10/2014	40239645	682.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	01/10/2014	40239645	140.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	154.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	46.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/10/2014	40239645	21.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/10/2014	40239645	17.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	01/10/2014	40239645	89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	24.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	01/10/2014	40239645	28.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	10.80	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	Hazel Oak	Capitation	D11001	01/10/2014	40239645	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	01/10/2014	40239645	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	01/10/2014	40239645	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	01/10/2014	40239645	7.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	7.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/10/2014	40239645	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	01/10/2014	40239645	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	01/10/2014	40239645	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	3.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	2.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	2.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	01/10/2014	40239645	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/10/2014	40239645	2.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	-0.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	01/10/2014	40239645	4.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/10/2014	40702555	72.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/10/2014	42513547	310.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	250.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000	27/10/2014	42513547	25.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	27/10/2014	42513547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	-7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000	27/10/2014	42513547	82.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	27/10/2014	42513547	78.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	27/10/2014	42513547	53.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	27/10/2014	42513547	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	46.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	33.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	32.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	27/10/2014	42513547	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Health & Safety	B43003	27/10/2014	42513547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	23.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	27/10/2014	42513547	22.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	27/10/2014	42513547	21.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	27/10/2014	42513547	17.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	12.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/10/2014	42513547	11.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	27/10/2014	42513547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	27/10/2014	42513547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	9.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	9.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	27/10/2014	42513547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	27/10/2014	42513547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	27/10/2014	42513547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	2.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	27/10/2014	42513547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	27/10/2014	42513547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	6.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	15/10/2014	41431569	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/10/2014	41431569	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	4.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	4.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	3.80	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	Lyndon	Capitation	D11001	15/10/2014	41431569	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	3.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/10/2014	41431569	2.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	1.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	15/10/2014	41431569	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	41431569	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	0.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/10/2014	41431569	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	159.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	22/10/2014	42093547	20.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	22/10/2014	42093547	72.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Stationery	D41000	22/10/2014	42093547	44.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	42093547	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	42093547	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/10/2014	42093547	16.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002	22/10/2014	42093547	16.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	42093547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	22/10/2014	42093547	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	22/10/2014	42093547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	3.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/10/2014	42093547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	42093547	3.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/10/2014	42093547	81.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	22/10/2014	42093547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	15/10/2014	41431569	238.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Furniture & Equipment	D10000	15/10/2014	41431569	219.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	15/10/2014	41431569	142.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	115.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	15/10/2014	41431569	118.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	66.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	15/10/2014	41431569	62.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitri Materials	B40002	15/10/2014	41431569	44.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	15/10/2014	41431569	44.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	15/10/2014	41431569	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	31.50	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	Yorkswood J&I	Capitation	D11001	15/10/2014	41431569	29.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	41431569	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/10/2014	41431569	23.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	15/10/2014	41431569	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	21.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	19.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	17.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	17.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41431569	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/10/2014	41431569	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	14.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	14.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	15/10/2014	41431569	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41431569	13.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	41431569	12.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	12.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/10/2014	41431569	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	9.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/10/2014	41431569	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/10/2014	41431569	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	41431569	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	27/10/2014	42513547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	27/10/2014	42513547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	1.22	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	27/10/2014	42513547	8.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	01/10/2014	40239645	178.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/10/2014	40239645	99.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	01/10/2014	40239645	46.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	01/10/2014	40239645	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	01/10/2014	40239645	178.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	99.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	49.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	01/10/2014	40239645	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/10/2014	40239645	30.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	01/10/2014	40239645	32.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	27.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge J Arts&Music Cen	Furniture & Equipment	Y13000	01/10/2014	40239645	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	34.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	13.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	01/10/2014	40239645	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	01/10/2014	40239645	11.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	01/10/2014	40239645	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	01/10/2014	40239645	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	9.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/10/2014	40239645	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	8.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	6.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/10/2014	40239645	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	4.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	4.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	4.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	3.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/10/2014	40239645	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	3.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	2.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	22/10/2014	42093547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	3.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	1.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/10/2014	42093547	0.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	480.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	237.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	-6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/10/2014	42513547	129.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/10/2014	42513547	95.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	42513547	90.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	59.80	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	St Anne's J&I	Capitation	D11001	27/10/2014	42513547	52.29	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/10/2014	42513547	52.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	50.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	27/10/2014	42513547	46.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	27/10/2014	42513547	32.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/10/2014	42513547	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	42513547	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	27/10/2014	42513547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/10/2014	42513547	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/10/2014	42513547	20.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/10/2014	42513547	19.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/10/2014	42513547	19.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/10/2014	42513547	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	27/10/2014	42513547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/10/2014	42513547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	27/10/2014	42513547	10.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	42513547	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/10/2014	42513547	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	8.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	27/10/2014	42513547	7.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/10/2014	42513547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	27/10/2014	42513547	6.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/10/2014	42513547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/10/2014	42513547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	27/10/2014	42513547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/10/2014	42513547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	27/10/2014	42513547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/10/2014	42513547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	27/10/2014	42513547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/10/2014	42513547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	27/10/2014	42513547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	27/10/2014	42513547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	15/10/2014	41431569	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/10/2014	41431569	2.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	2.02	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	1.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	0.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	0.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	42093547	108.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	22/10/2014	42093547	82.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/10/2014	42093547	47.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	22/10/2014	42093547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	22/10/2014	42093547	35.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	22/10/2014	42093547	21.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	28.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42093547	27.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/10/2014	42093547	22.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/10/2014	42093547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	17.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/10/2014	42093547	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	22/10/2014	42093547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	22/10/2014	42093547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/10/2014	42093547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	22/10/2014	42093547	14.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	22/10/2014	42093547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/10/2014	42093547	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/10/2014	42093547	10.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	10.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/10/2014	42093547	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	8.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	8.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/10/2014	42093547	5.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/10/2014	42093547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/10/2014	42093547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	278.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/10/2014	41431569	239.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	15/10/2014	41431569	127.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/10/2014	41431569	122.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/10/2014	41431569	110.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	101.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	54.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41431569	54.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	15/10/2014	41431569	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	28.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	15/10/2014	41431569	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	15/10/2014	41431569	27.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	22.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	21.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	21.09	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 N'hood Nursery	Capitation	D11001	15/10/2014	41431569	19.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	15.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	15/10/2014	41431569	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	15/10/2014	41431569	13.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/10/2014	41431569	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	41431569	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	15/10/2014	41431569	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	41431569	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	10.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	15/10/2014	41431569	10.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	41431569	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/10/2014	41431569	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/10/2014	41431569	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	7.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	15/10/2014	41431569	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/10/2014	41431569	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	15/10/2014	41431569	4.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	41431569	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	15/10/2014	41431569	5.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/10/2014	41431569	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	15/10/2014	41431569	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/10/2014	41431569	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	41431569	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41431569	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	41431569	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	01/10/2014	40239645	168.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	01/10/2014	40239645	98.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/10/2014	40239645	162.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/10/2014	40239645	81.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/10/2014	40239645	35.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	01/10/2014	40239645	244.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	82.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	97.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	98.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	01/10/2014	40239645	64.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	01/10/2014	40239645	46.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	01/10/2014	40239645	32.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/10/2014	40239645	57.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/10/2014	40239645	41.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	01/10/2014	40239645	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/10/2014	40239645	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	01/10/2014	40239645	-32.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	18.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	01/10/2014	40239645	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/10/2014	40239645	17.25	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	01/10/2014	40239645	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	01/10/2014	40239645	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	01/10/2014	40239645	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	32.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	25.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	17.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/10/2014	40239645	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	01/10/2014	40239645	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	01/10/2014	40239645	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/10/2014	40239645	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	01/10/2014	40239645	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	14.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/10/2014	40239645	12.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	01/10/2014	40239645	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/10/2014	40239645	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	01/10/2014	40239645	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/10/2014	40239645	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	6.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40239645	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	01/10/2014	40239645	10.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	01/10/2014	40239645	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	01/10/2014	40239645	6.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	01/10/2014	40239645	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/10/2014	40239645	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	01/10/2014	40239645	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/10/2014	40239645	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	2.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/10/2014	40239645	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	01/10/2014	40239645	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	01/10/2014	40239645	1.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40239645	1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/10/2014	40239645	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	01/10/2014	40239645	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	01/10/2014	40239645	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/10/2014	41032547	-989.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/10/2014	41032547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	24/10/2014	42459568	350.00	Eastnor Pottery	107598
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	06/09/2014	PC54805	238.80	Eb *Making Better Spen	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869605	460.00	Eclipse Access Solutions Ltd	141696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869617	520.00	Eclipse Access Solutions Ltd	141696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869605	60.00	Eclipse Access Solutions Ltd	141696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869605	110.00	Eclipse Access Solutions Ltd	141696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835641	4264.29	Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/10/2014	41273547	3083.77	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	27/10/2014	42523547	350.99	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	27/10/2014	42522547	4515.45	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/10/2014	41277547	104249.19	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/10/2014	41253548	31.00	Edmundson Electrical Ltd	5339

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847679	2335.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40293670	1390.50	Education City	199798
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	23/10/2014	42273547	399.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	08/10/2014	40772548	845.00	Education Maintenance Services	233744
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	23/10/2014	42216547	390.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	09/10/2014	40870547	704.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	09/10/2014	40867547	1944.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	09/10/2014	40869547	704.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/10/2014	41261547	496.53	Education Umbrella Ltd	3514688
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	14/10/2014	41376547	405.00	Edwards Locksmiths & Security	262097
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/10/2014	41847813	3900.00	Edwina Grant Associates Ltd	6733686
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	30/10/2014	42861779	1034.44	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	30/10/2014	42861779	2597.95	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	30/10/2014	42861779	940.00	Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/10/2014	41059554	6887.85	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/10/2014	41045550	475.50	Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Professional Fees	D51000	27/10/2014	42520561	386.75	Elissa Steer	270928
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/10/2014	41520547	354.00	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/10/2014	41518547	612.13	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	16/10/2014	41711565	282.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	10/10/2014	41054548	278.32	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635718	1350.50	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635716	1273.20	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635717	1350.30	Elizabeth House	5375
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	08/10/2014	40737556	6928.50	Ellieco Ltd	6597686
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	08/10/2014	40769549	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40406547	2257.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40406547	1471.36	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40406547	60.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40406547	2520.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT)	D92000	02/10/2014	40393581	1755.00	Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	08/10/2014	40768547	2426.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	14/10/2014	41325548	395.00	EMC Services Ltd	1504610
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	29/10/2014	42803547	4250.00	Engineering Services Consultancy Ltd	4459686
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	01/10/2014	40329550	26448.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	01/10/2014	40329550	335063.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/10/2014	41974547	10927.81	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/10/2014	41974550	24241.39	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	01/10/2014	40329550	26612.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	01/10/2014	40329550	10170.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	01/10/2014	40329550	283845.17	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	01/10/2014	40329550	43994.19	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	01/10/2014	40329550	3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	20/10/2014	41847890	580.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	01/10/2014	40329550	2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	22/10/2014	42117547	934.72	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Electricity	B11000	20/10/2014	41833563	298.00	Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002	02/10/2014	40378830	245.00	Equip4Work Ltd	225892
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	06/10/2014	40490547	375.00	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	14/10/2014	41325557	375.00	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Training	A32000	07/10/2014	40609742	400.00	ESSA Midlands Region Training Consortium	176898
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2014	40734558	22549.00	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	Ulverley J&I	Recruitment Expenses	A34002	23/10/2014	42277559	900.00	Eteach UK Ltd	118357
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	20/10/2014	41824550	9950.00	Experian Ltd	51482
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/10/2014	40610606	222.40	Express Lifts Alliance Group	6041691
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/10/2014	40239579	526.59	Express Lifts Alliance Group	6041691
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	07/10/2014	40610617	687.13	Express Lifts Alliance Group	6041691
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	01/10/2014	40239576	215.45	Express Lifts Alliance Group	6041691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/10/2014	40610608	243.25	Express Lifts Alliance Group	6041691
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/10/2014	40610615	514.30	Express Lifts Alliance Group	6041691
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/10/2014	42386548	333.36	Express Lifts Alliance Group	6041691
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	07/10/2014	40610614	469.51	Express Lifts Alliance Group	6041691
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/10/2014	40239578	396.15	Express Lifts Alliance Group	6041691
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Agency Staff: Classroom Support	A35002	09/10/2014	40878553	210.00	Years Ltd	227043
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	16/10/2014	41625567	3047.23	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	16/10/2014	41625562	791.45	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/10/2014	40293612	398.33	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054567	1025.40	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054566	1166.70	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	10/10/2014	41028933	855.90	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	21/10/2014	42061611	133.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	28/10/2014	42630773	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	28/10/2014	42630773	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	28/10/2014	42630773	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	28/10/2014	42630773	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	03/10/2014	40445706	345.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	14/10/2014	41345454	2220.83	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	21/10/2014	42061610	146.67	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	28/10/2014	42630773	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	28/10/2014	42630773	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	27/10/2014	42581547	240.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	28/10/2014	42630773	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	27/10/2014	42581547	31.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	14/10/2014	41345335	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	02/10/2014	40378738	340.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	02/10/2014	40378747	700.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	22/10/2014	42188556	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	106.26	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	09/10/2014	40943547	900.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	28/10/2014	42630773	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	22/10/2014	42188557	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	21/10/2014	42061611	446.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	21/10/2014	42061610	133.33	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	28.74	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	03/10/2014	40445703	376.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	21/10/2014	42061609	91.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	02/10/2014	40378737	320.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	90.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	22.51	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	22/10/2014	42133547	312.08	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	41.92	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/10/2014	41973547	3.08	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	21/10/2014	42061609	133.33	Fairways Contracting Ltd	9134
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41245547	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41245547	17.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41245547	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41245547	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	68.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771655	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771666	517.44	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771653	463.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771648	473.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293624	513.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293622	277.60	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293631	923.02	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/10/2014	40925567	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/10/2014	41381547	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	02/10/2014	40385547	8556.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293658	822.39	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293665	433.75	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	08/10/2014	40777558	7180.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	08/10/2014	40777559	5322.24	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/10/2014	41381547	374.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/10/2014	41381547	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/10/2014	42575547	3900.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	75.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771658	786.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771664	367.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771645	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771651	268.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	75.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771656	1105.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771659	981.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771661	481.78	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771663	806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771667	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771650	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	01/10/2014	40250591	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293619	817.47	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293633	870.97	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/10/2014	41381547	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	16/10/2014	41643552	798.27	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	23/10/2014	42213771	642.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	75.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	20.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771665	900.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771670	1232.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771672	975.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771675	1267.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771644	423.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771649	968.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771654	524.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293647	492.74	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	02/10/2014	40386547	46154.06	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	16/10/2014	41643548	11000.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293646	541.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293651	426.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293653	304.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293649	284.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/10/2014	42575547	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	25.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	27.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771640	700.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771646	955.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293659	367.82	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293661	355.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293628	444.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293652	539.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	06/10/2014	40546547	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/10/2014	40925567	1025.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213779	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	68.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771657	576.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771642	451.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771647	780.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	29/10/2014	42771652	752.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293641	579.49	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293650	609.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/10/2014	40925568	435.42	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	27.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	68.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	25.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	28/10/2014	42630746	22.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	28/10/2014	42723547	10750.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771668	450.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771673	763.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293623	486.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293635	747.15	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293625	1478.22	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293627	456.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293642	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	28/10/2014	42724547	3046.61	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771669	782.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771671	946.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	29/10/2014	42771674	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40293648	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	29/10/2014	42773631	666.30	Family Equity (Family Investments)	4774686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213730	1650.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/10/2014	42213734	1193.28	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/10/2014	40524558	3581.83	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213736	3893.53	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40732551	2611.71	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	23/10/2014	42213733	1095.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213731	1189.80	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	23/10/2014	42213732	680.06	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40732551	2771.57	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/10/2014	42213735	1176.56	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344554	375.00	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	13/10/2014	41172560	780.00	No5 Chambers	3707697
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489659	1295.70	Field House Residential Home Ltd	6707686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	07/10/2014	40609719	430.00	Firehorse Productions	173420
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028693	1068.64	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	16/10/2014	41643550	261.00	First News	192738
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41172675	261.00	First News	192738
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	28/10/2014	42722547	545.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	09/10/2014	40957547	465.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/10/2014	40445756	186.56	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/10/2014	40445756	593.60	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	06/10/2014	40524612	415.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/10/2014	40445756	67.84	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/10/2014	41857547	275.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	01/10/2014	40324547	238.00	First Response Training	75509
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT)	D92000	02/10/2014	40393559	1050.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	08/10/2014	40807550	442.50	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	06/10/2014	40524555	622.50	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Peterbrook J&I	Professional Fees	D51000	13/10/2014	41172646	1680.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/10/2014	40609683	1050.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/10/2014	41226548	816.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/10/2014	42261547	686.25	Fit4Schools	4099697
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41654606	3503.79	Fitzroy Support Ltd	2255689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41654605	3287.36	Fitzroy Support Ltd	2255689
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	13/10/2014	41213663	3299.92	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	13/10/2014	41213662	3299.92	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42161728	211.23	Flourish Education Ltd	3722691
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2014	40673547	844.92	Flourish Education Ltd	3722691
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	27/10/2014	42560547	4225.00	Folding Space	690959
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	27/10/2014	42562547	1500.00	Folding Space	690959
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	02/10/2014	40378724	1920.00	Footiebugs Ltd	5843686
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	02/10/2014	40378724	1920.00	Footiebugs Ltd	5843686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/10/2014	40311548	667.50	Forensic Psychology Practice	90474
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/10/2014	41028696	1947.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	10/10/2014	41028698	1950.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	10/10/2014	41028695	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/10/2014	41028697	1606.50	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	09/10/2014	40987560	9.93	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	09/10/2014	40987560	198.60	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	15/10/2014	41575548	208.53	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/10/2014	40329553	3249.00	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	27/10/2014	42521547	3662.25	Fostering Network	77622
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/10/2014	41313547	3107.74	Fostering Solutions	107905
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	15/10/2014	41566547	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	15/10/2014	41566547	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	15/10/2014	41566547	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	15/10/2014	41566547	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	15/10/2014	41566547	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	15/10/2014	41566547	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	15/10/2014	41566547	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/10/2014	42329547	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	15/10/2014	41566547	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	15/10/2014	41566547	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	15/10/2014	41566547	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	15/10/2014	41566547	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	15/10/2014	41566547	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	15/10/2014	41566547	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	15/10/2014	41566547	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	15/10/2014	41566547	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	15/10/2014	41566547	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/10/2014	42326547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/10/2014	42327547	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	15/10/2014	41566547	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	15/10/2014	41566547	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	15/10/2014	41566547	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	15/10/2014	41566547	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	15/10/2014	41566547	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	15/10/2014	41566547	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	15/10/2014	41566547	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	15/10/2014	41566547	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	15/10/2014	41566547	346.20	Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	15/10/2014	41566547	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	15/10/2014	41566547	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	15/10/2014	41566547	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489658	1657.80	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489657	1150.42	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835554	315.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835553	1826.41	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835552	1651.29	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	03/10/2014	40467547	1000.00	Francoctyp-Postalia Limited	68195
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41028692	11466.56	Freedom Care Ltd	88870
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/10/2014	42585547	-2955.50	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/10/2014	42585547	2953.50	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/10/2014	42585547	2.00	Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	27/10/2014	42585547	2955.50	Freeth Cartwright	3474686
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	17/10/2014	41761551	446.34	Freight Transport Assoc	5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	01/10/2014	40248547	907.00	Freight Transport Assoc	5565
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	161.75	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	161.75	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	-206.75	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	15.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	30.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	206.75	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	-15.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	15.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	-161.75	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	30/10/2014	42869552	758.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/10/2014	40565561	15.00	Friday Lane Nurseries	5566
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802561	574.00	Friendship Care And Housing	200238
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802560	329.00	Friendship Care And Housing	200238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802562	816.20	Friendship Care And Housing	200238
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Other Contracted Services	E29000	13/10/2014	41256558	4100.00	Frith Resource Management	2095703
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Other Contracted Services	E29000	13/10/2014	41256558	1087.98	Frith Resource Management	2095703
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	20/10/2014	41941550	290.74	Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869603	1176.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869603	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869603	2016.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	08/10/2014	40777562	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	08/10/2014	40777563	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	08/10/2014	40777561	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771614	4413.56	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	29/10/2014	42771610	6014.96	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771612	6275.62	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771611	5586.22	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771613	7093.59	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	23/10/2014	42217547	391.02	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	28/10/2014	42633547	83.45	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	28/10/2014	42633547	83.45	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	03/10/2014	40474547	91.53	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	02/10/2014	40378870	84.80	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	14/10/2014	41344580	251.35	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/10/2014	40528547	383.60	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	20/10/2014	41828555	121.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	02/10/2014	40378870	64.04	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	03/10/2014	40474547	91.53	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	20/10/2014	41828555	121.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	02/10/2014	40378838	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	28/10/2014	42633547	63.02	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	03/10/2014	40470549	247.51	Fullstaff Ltd	110985

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	03/10/2014	40474547	69.12	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	17/10/2014	41782559	253.87	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	20/10/2014	41828555	91.90	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	28/10/2014	42636548	253.87	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	02/10/2014	40378838	84.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/10/2014	40529547	406.95	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	02/10/2014	40378870	84.81	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	02/10/2014	40378838	64.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/10/2014	40530547	383.60	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	07/10/2014	40609677	247.51	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	30/10/2014	42869581	379.17	Furndex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40835618	5893.50	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40835620	18302.70	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40835619	7087.80	Future Home Care	690979
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	06/10/2014	40487547	580.00	G Carmichael	121205
Solihull MBC	Children & Education Services	Sec Modernisation Phase1	Contractors	Y21000	23/10/2014	42278547	15809.15	G F Tomlinson Group Ltd	229201
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/10/2014	42639547	259.62	G L Jones Playgrounds Ltd	83816
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/10/2014	42639547	495.00	G L Jones Playgrounds Ltd	83816
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	20/10/2014	41847830	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	20/10/2014	41906547	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	01/10/2014	40308547	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	21/10/2014	42069595	255.00	G R Dawson	55984
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Maintenance Of Grounds	B30000	21/10/2014	42028547	288.00	G R Dawson	55984
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	100.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	400.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	125.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	500.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	100.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	150.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	100.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	135.00	G4B Limited	3899687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	14/10/2014	41316547	200.00	G4B Limited	3899687
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	16/10/2014	41621547	1223.96	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	08/10/2014	40715547	1672.10	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	08/10/2014	40715558	1365.98	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	16/10/2014	41624548	730.84	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	08/10/2014	40715557	580.37	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	13/10/2014	41213562	418.14	Gary Eyles	274940
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	02/10/2014	40378883	-4121.25	Gatenby Sanderson	224283
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	02/10/2014	40378883	4121.25	Gatenby Sanderson	224283
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	15/10/2014	41562547	989.00	Gatenby Sanderson	224283
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	02/10/2014	40378883	4121.25	Gatenby Sanderson	224283
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	27/10/2014	42623549	1000.00	Gazebo Theatre T I E Co Ltd	146289
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/10/2014	41213580	2363.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/10/2014	42630581	2090.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635736	808.24	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635737	1549.54	GCH (Lucton House) Ltd	2783687
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	01/10/2014	40252552	763.00	Geldards LLP	133612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028748	2959.50	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/10/2014	41226547	300.00	Genesis Reflective Ropes	6422686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/10/2014	40450547	575.00	George Eliot Hospital	691005
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2014	40719556	-37.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2014	40719556	373.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2014	40835555	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	14/10/2014	41345339	1188.73	GI Solutions	642598
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	16/10/2014	41641547	280.00	Gifford Recycling Ltd	6818686
Solihull MBC	Children & Education Services	St Anthony's J&I	Software Licenses & Support	D32906	06/10/2014	40574547	350.00	GI Education Group Ltd	2235841
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/10/2014	42277548	530.21	Glasdon U K Ltd	5643

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	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	23/10/2014	42322548	65578.26	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028737	1864.16	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028742	251.13	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028740	250.13	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028738	1898.14	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42214556	457.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	02/10/2014	40337547	352.64	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/10/2014	41050547	644.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212559	268.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212560	536.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212570	359.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212567	471.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	23/10/2014	42212584	625.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212564	355.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212573	642.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212561	388.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212562	771.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212566	343.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212568	482.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212554	618.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212581	511.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212565	511.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212569	690.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212572	515.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212556	808.08	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	16/10/2014	41612547	272.67	Gompels Healthcare	193641
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	16/10/2014	41608547	265.17	Gompels Healthcare	193641
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	16/10/2014	41614547	-272.67	Gompels Healthcare	193641
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/10/2014	40772547	499.00	Gooddies Limited	125598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2014	40702581	350.00	Gordon Ellis & Co	1558613
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41156548	179.00	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41156548	60.50	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41156548	134.31	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41156548	12.27	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	22/10/2014	42149548	395.00	Gov Today Ltd	6887686
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	08/10/2014	40724448	750.00	Gov TV Ltd	6395686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/10/2014	41147547	795.00	Gov TV Ltd	6395686
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Contractors	Y21000	30/10/2014	42860561	181220.39	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	27/10/2014	42520557	-391.56	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	13/10/2014	41110553	-582.82	Graham Asset Management	6386687
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	05/09/2014	PC39171	366.72	Granada Learning	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	23/10/2014	42288549	44145.00	Grant Thornton UK LLP	123195
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	30/10/2014	42855547	320.00	Graphic Arts Coventry	49191
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393578	292.50	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41812551	250.00	Green Up Your Act	6610686
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	22/10/2014	42161727	500.00	Green Villa Land Ltd	3977687
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	08/10/2014	40805548	2605.21	Greenbox	5706686
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	08/10/2014	40805548	-2272.96	Greenbox	5706686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028745	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028747	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028746	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	07/10/2014	40609738	588.45	Grenke Leasing	1752614
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	41345399	318.73	Gresswell	49554
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028749	835.20	Grey Gables	5694
Solihull MBC	Children & Education Services	St John The Baptist J&I	Meetings & Other Expenses	D61002	20/09/2014	PC17287	425.60	Grimscote Manor Hotel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	15/10/2014	41535547	9671.51	GV Multi Media Ltd	268101
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	16/10/2014	41747547	3000.00	Halligan Associates Ltd	5985686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/10/2014	41247547	3600.00	Hallsbury Travel Ltd	33677

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393575	673.75	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393557	1050.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630561	834.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41847733	1396.42	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630561	72.00	Handicare Ltd	1682632
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/10/2014	41126552	10593.00	Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/10/2014	41969553	832.92	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393601	600.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	03/10/2014	40445697	624.69	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	14/10/2014	41391547	851.85	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	14/10/2014	41300547	124.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	14/10/2014	41300547	2.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	14/10/2014	41300547	124.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	14/10/2014	41300547	155.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	14/10/2014	41300547	124.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	14/10/2014	41300547	2.00	Harper Collins Publishers	9193
Solihull MBC	Central Services to the Public	Emergency Planning	Grant & Subscription (SCITT)	D92000	14/10/2014	41292547	549.00	Harwell Document Restoration	225732
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	19/09/2014	PC33716	229.00	Haven Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42771724	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42771726	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	09/10/2014	40868550	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2014	41735548	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/10/2014	42756547	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/10/2014	41172664	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41279547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42771723	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41278547	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2014	41747549	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Classroom Support	A35002	21/10/2014	41996552	-375.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Classroom Support	A35002	21/10/2014	41996552	-50.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42771728	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Classroom Support	A35002	14/10/2014	41295547	375.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Classroom Support	A35002	24/10/2014	42407547	-50.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	09/10/2014	40904547	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/10/2014	41172557	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41281547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41356547	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/10/2014	42755548	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42771725	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42771727	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	01/10/2014	40293666	535.06	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Classroom Support	A35002	21/10/2014	41996552	375.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/10/2014	41172629	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/10/2014	41172659	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2014	41750547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Classroom Support	A35002	24/10/2014	42407547	375.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/10/2014	41172667	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	14/10/2014	41293547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	16/10/2014	41749547	930.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Classroom Support	A35002	21/10/2014	41996552	375.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2014	40388547	180.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568552	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2014	40388547	115.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	27/10/2014	42568548	460.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568548	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	27/10/2014	42568552	460.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff	A35000	03/10/2014	40481560	350.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	10/10/2014	41012550	995.00	Hays Specialist Recruitment Ltd	1852614

Body name	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	13/10/2014	41172663	1815.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Classroom Support	A35002	21/10/2014	41969556	350.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568549	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568549	180.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568552	610.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	10/10/2014	41012548	1115.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	15/10/2014	41523565	518.38	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568552	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	02/10/2014	40388547	720.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	02/10/2014	40388547	-2760.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568548	775.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	27/10/2014	42568549	368.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568551	660.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff	A35000	09/10/2014	40972555	350.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	13/10/2014	41172663	460.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	15/10/2014	41523566	561.88	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	02/10/2014	40388547	2760.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	02/10/2014	40388547	460.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	13/10/2014	41172663	900.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/10/2014	42568549	1155.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635579	1158.39	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/10/2014	40489588	1385.01	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635638	292.69	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635636	292.69	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635637	283.25	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635640	283.25	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635639	292.69	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028722	1469.19	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028719	1439.74	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41034548	1469.19	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028718	1633.97	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654548	1426.18	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028721	1403.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028722	1638.26	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028729	841.44	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028720	1612.03	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028723	1287.04	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028722	-1469.19	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028758	1572.51	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028750	1915.24	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028766	268.51	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028764	259.84	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028756	1607.92	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028755	1523.23	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028759	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028753	1230.60	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028751	1633.97	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028765	268.51	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028760	1611.09	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028752	2165.19	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028754	1523.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028757	1242.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028761	1633.97	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028763	268.51	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635578	336.05	HC1 Re Chaseview	6806686
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	15/10/2014	41437575	280.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	17/10/2014	41782609	280.00	Head Teacher Association Solihull	1776614
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	23/10/2014	42308549	280.00	Head Teacher Association Solihull	1776614

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	06/10/2014	40489650	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	06/10/2014	40489649	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	06/10/2014	40489648	411.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	13/10/2014	41118547	50600.00	Health Exchange Cic Ltd	5059686
Solihull MBC	Planning & Development Services	Community & Voluntary	Other Contracted Services	E29000	08/10/2014	40719553	37525.00	Healthwatch Solihull Ltd	3995686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/10/2014	40702559	478.58	Heart Educational Supplies	214838
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/10/2014	40702559	3.99	Heart Educational Supplies	214838
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	08/10/2014	40735553	29686.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	01/10/2014	40250564	2736.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	30/10/2014	42869548	5000.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	21/10/2014	41969555	3367.42	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	30/10/2014	42869548	5000.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/10/2014	40752547	24666.68	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	21/10/2014	41969557	14843.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	30/10/2014	42861617	6445.35	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	14/10/2014	41289547	114290.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	14/10/2014	41289547	116849.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	08/10/2014	40735555	6734.84	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40925555	1152.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	14/10/2014	41289547	5119.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802551	1386.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	16/10/2014	41711980	300.00	Heart Of England Promotions Ltd	36581
Solihull MBC	Planning & Development Services	Development Control	Room Hire/ Premises Hire	D95000	17/10/2014	41782577	2300.00	Heart Of England Soc Club(Meriden)Ltd	57061
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	22/10/2014	42124547	540.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	07/10/2014	40609745	540.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	01/10/2014	40293601	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028694	1831.12	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835550	1617.26	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213668	1892.16	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - Workforce Development	Training	A32000	20/10/2014	41847746	370.00	Helene Elia	2129687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41691547	4015.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40983547	1394.67	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40983547	1578.67	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40983547	3724.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40983547	4031.67	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40983547	2609.33	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40983547	975.67	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40983547	37.00	Hereward College	19042
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/10/2014	40501547	329.36	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054564	8438.57	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489587	4322.53	HF Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213563	6667.30	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2014	42394548	347.32	Hill-Rom Ltd	106851
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	07/10/2014	40669547	535.73	Hillwood Autos	77377
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	07/10/2014	40669547	58.50	Hillwood Autos	77377
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	07/10/2014	40669547	-535.73	Hillwood Autos	77377
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	07/10/2014	40669547	280.00	Hillwood Autos	77377
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	07/10/2014	40669547	153.23	Hillwood Autos	77377
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	07/10/2014	40669547	44.00	Hillwood Autos	77377
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	06/10/2014	40524627	535.25	Hilton Studio	6690687
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/09/2014	PC97604	264.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/09/2014	PC36666	471.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/10/2014	42198547	280.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/10/2014	42387550	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	13/10/2014	41213568	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/10/2014	42387551	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	27/10/2014	42580547	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	02/10/2014	40378723	690.00	HME Technology Ltd	10751

Body name	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 Catering	Catering Equipment	D21000	03/10/2014	40440547	11993.90	Hobart UK	208878
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	30/09/2014	PC24568	1044.00	Hobs Reprographics	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	16/10/2014	41668547	636.59	Holdfast Security Systems	151448
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	10/10/2014	41028628	3401.49	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/10/2014	42268547	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	07/10/2014	40609693	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/10/2014	42272547	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	24/10/2014	42404550	620.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	09/10/2014	40937549	1350.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	02/10/2014	40339547	425.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	24/10/2014	42404549	1240.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	24/10/2014	42404551	1240.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	22/10/2014	42174547	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	14/10/2014	41328547	1100.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/10/2014	41248547	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2014	40835559	2557.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	16/10/2014	41635570	534.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40835557	891.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2014	40835560	3270.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40835556	899.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2014	40835558	468.01	Home Instead Senior Care	1122605
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/08/2014	PC46100	549.99	Homebase Home Del	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/08/2014	PC45706	-556.94	Homebase Home Del	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/10/2014	40489547	414.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42551574	1512.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	30/10/2014	42861593	270.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/10/2014	40489555	402.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42551568	504.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/10/2014	40489553	768.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42551573	708.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	30/10/2014	42861597	321.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42551570	252.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/10/2014	40489556	648.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42551571	909.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41833577	158.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41833577	81.48	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41833577	158.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869590	258.50	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/10/2014	41833577	85.80	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812740	652.70	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812748	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	29/10/2014	42812751	1366.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812711	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	29/10/2014	42812716	866.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835831	276.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835821	479.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812781	926.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812785	628.30	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812707	558.15	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812724	1482.88	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812765	496.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812710	542.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812715	344.65	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812700	427.00	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812701	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835750	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	09/10/2014	40835762	1645.07	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835793	281.35	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	09/10/2014	40835790	719.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835763	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	09/10/2014	40835792	367.41	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835794	609.04	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812720	484.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812736	479.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812743	268.11	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812746	377.34	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835803	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	09/10/2014	40835782	1366.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835767	629.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835774	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	09/10/2014	40835796	1277.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835815	317.20	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835820	768.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	09/10/2014	40835609	513.75	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028744	5328.30	Homelife Ltd	5881
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393562	2625.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	01/10/2014	40293680	208.50	Hope Education Ltd	5890
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	27/10/2014	42619547	2000.00	Houghton Weavers Management Ltd	6671698
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777566	250.00	Housing 21	26142
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	10/10/2014	41028882	230.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	13/10/2014	41232547	256.10	Hue	2085714
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213562	354.17	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028731	1549.50	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028735	1716.90	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	10/10/2014	41028734	1779.30	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028736	1623.73	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028730	1299.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213561	365.98	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213559	1003.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213560	365.98	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028732	1819.20	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/10/2014	40702554	415.56	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/10/2014	40702563	1143.62	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	28/10/2014	42710547	165.96	IBM United Kingdom Ltd	105426
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	28/10/2014	42710547	808.00	IBM United Kingdom Ltd	105426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802553	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468557	4358.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469084	928.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468671	756.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468822	1012.72	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468551	688.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468833	252.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468717	975.10	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468840	374.27	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468927	3837.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468661	829.62	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468935	470.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468781	608.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469076	748.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468765	853.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468793	721.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468872	789.85	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468882	4240.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468653	842.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468757	977.16	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070573	300.86	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861562	4186.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861565	725.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468712	686.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468829	979.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469021	1141.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468626	1965.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468662	575.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469040	648.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468866	333.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468897	573.30	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468623	1268.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468731	766.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468787	532.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468791	565.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468759	1447.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469074	1029.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861564	725.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469087	508.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469086	259.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468678	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468704	544.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468828	464.59	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468999	1927.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469003	1007.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468851	883.03	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468928	2061.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469042	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468640	2688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468735	850.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468780	1404.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468623	374.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468873	1583.82	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468875	1209.14	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469065	6661.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/10/2014	42551551	307.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861555	371.61	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468959	1585.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468962	335.80	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061585	250.71	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070560	852.43	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861569	600.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	02/10/2014	40387547	17667.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/10/2014	40489668	327.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/10/2014	40835747	7781.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	10/10/2014	41054619	390.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468568	725.76	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468816	257.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468996	959.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469025	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468721	844.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468932	889.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469027	7781.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468734	887.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468741	1062.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468862	2010.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468871	444.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469016	1369.66	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468643	561.60	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468874	865.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468883	317.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468885	576.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469066	982.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469069	402.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469073	555.84	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061591	438.75	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061594	463.20	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061603	401.14	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861566	401.07	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861568	402.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468677	652.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468570	520.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468811	468.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468972	719.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468896	1130.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468597	408.48	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070565	902.57	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/10/2014	42551552	731.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861567	402.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468667	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468823	588.58	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468674	984.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468706	326.70	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469014	462.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469023	4652.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468719	771.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468755	889.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469068	421.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/10/2014	41802547	400.00	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070559	451.29	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070576	3610.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/10/2014	42771626	285.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468968	1439.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468562	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468571	333.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468572	527.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468685	676.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468991	514.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468971	1270.55	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468697	696.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468616	397.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468621	1349.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468843	1071.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468849	1053.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468929	397.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468763	427.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469035	545.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468861	688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468666	791.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468782	1123.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468824	638.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468615	514.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468720	947.68	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468657	1512.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468749	1148.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41635585	293.76	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	09/10/2014	40835744	280.80	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468952	327.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468956	1420.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468967	781.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468963	700.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468960	251.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468566	912.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468985	3746.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468602	468.06	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468982	468.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469080	5790.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468587	899.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468825	558.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469011	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468618	1690.56	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469029	600.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468743	832.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468856	556.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468623	634.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468638	2526.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468924	583.12	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468658	1203.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468916	270.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469059	795.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861554	900.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861560	2287.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861561	4186.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468953	644.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468694	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468554	1205.11	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468673	982.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468606	1092.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468705	350.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468614	390.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468624	461.12	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468725	525.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468926	466.72	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468773	1058.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468945	512.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468629	1399.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469051	1268.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468700	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468784	514.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468646	499.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468748	606.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468754	1875.19	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41635584	959.16	Ideal For All	6042702
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/10/2014	41256550	2918.57	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	06/10/2014	40517547	1277.69	IDN Supplies Ltd	109542
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	03/10/2014	40445759	5700.00	Idox Software Ltd	250675
Solihull MBC	Planning & Development Services	Design & Developmnt Mngmnt	IT Equipment & Software	D32000	16/10/2014	41711983	2000.00	Idox Software Ltd	250675
Solihull MBC	Children & Education Services	Education Management	Recruitment Costs	A34000	23/10/2014	42275547	5500.00	Ie Recruitment	6906686
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	08/10/2014	40747547	2727.71	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	27/10/2014	42556547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	29/10/2014	42839547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	27/10/2014	42555547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40266547	1014.00	Imperial College NHS Trust	688720
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40266547	1014.00	Imperial College NHS Trust	688720
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40266547	-1014.00	Imperial College NHS Trust	688720

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	22/10/2014	42133548	3514.00	Imtech Traffic & Infra	3727701
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	27/10/2014	42535547	1642.00	Imtech Traffic & Infra	3727701
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40609725	1585.00	Incube Ltd	284646
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835839	482.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513636	1144.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513631	264.65	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513639	911.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835837	562.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/10/2014	40835854	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/10/2014	40835856	683.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	23/10/2014	42213717	4095.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513624	910.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513626	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513630	536.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513635	292.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213718	4958.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513637	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513640	1641.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835833	532.65	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835841	877.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/10/2014	40835857	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213719	4902.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213721	6992.14	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513621	308.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835843	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835844	1618.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/10/2014	40835847	536.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/10/2014	40835852	286.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	23/10/2014	42213720	6923.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513628	676.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835838	292.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/10/2014	40835848	268.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513619	2626.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513620	422.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513623	469.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835834	656.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835835	536.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835836	286.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835845	656.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513627	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513634	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	08/10/2014	40777568	5474.06	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/10/2014	40835842	926.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	09/10/2014	40835853	1144.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213716	4763.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513625	1309.75	Individual Care Services	5953
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/09/2014	PC66362	298.10	Informa UK Ecom GB	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028767	1561.20	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2014	41984547	279.92	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/10/2014	42869561	4.50	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/10/2014	40702584	122.74	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/10/2014	40702584	277.68	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/10/2014	42869561	4.50	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/10/2014	40702584	197.26	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/10/2014	42869561	293.50	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/10/2014	40763548	383.98	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2014	40607547	16.16	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2014	40607547	160.68	Insight Direct (UK) Limited	79765

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2014	40607547	123.28	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/10/2014	40702584	1156.68	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	09/10/2014	40856547	250.00	Inspired Foundations	3810688
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2014	41213591	950.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2014	41213591	120.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2014	42741547	3095.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2014	41213591	1725.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2014	41213591	410.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/10/2014	41213591	300.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2014	42743547	-3095.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	20/10/2014	41888547	315.00	Interact Entertainments Ltd	4143688
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Contractors	Y21000	14/10/2014	41345487	18291.27	Interclass PLC	5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/10/2014	40606547	348.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/10/2014	41567547	339.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/10/2014	41917547	480.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/10/2014	42347547	335.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/10/2014	41918547	685.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2014	40737549	280.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2014	40737550	369.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/10/2014	42351547	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/10/2014	40466548	714.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/10/2014	42351547	510.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	20/10/2014	41847786	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Children & Education Services	Summerfield Centre	Software Licenses & Support	D32906	21/10/2014	42069548	495.00	Iris Adapt	4274686
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	01/10/2014	40293548	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	21/10/2014	41991549	380.14	ITNMark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	21/10/2014	41969552	368.86	ITNMark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	09/10/2014	40972552	297.12	ITNMark Education	189338
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905	28/10/2014	42652547	380.14	ITNMark Education	189338
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905	21/10/2014	42061561	380.14	ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/10/2014	40475553	1935.17	ITNMark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	24/10/2014	42433547	587.50	ITNMark Education	189338
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	09/10/2014	40822549	579.00	ITNMark Education	189338
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	22/09/2014	PC42737	209.80	ITW Envopak	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	22/10/2014	42169557	315.82	J W Pym	2944688
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Clothing & Uniforms	D91000	20/10/2014	41847809	220.02	J.A.C.S. (UK) Ltd	1968686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	01/10/2014	PC20947	217.96	Jacksons Of Old Arley	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	08/10/2014	40726736	3706.00	Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/10/2014	40832547	6741.73	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/10/2014	40245547	5212.46	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/10/2014	41782547	-3483.69	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/10/2014	40832547	-6741.73	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	01/10/2014	40245547	-5212.46	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/10/2014	42880547	4853.63	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	23/10/2014	42237547	-7345.49	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/10/2014	42237547	7345.49	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/10/2014	41782547	3483.69	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	30/10/2014	42880547	-4853.63	Jacobs Certified Bailiffs	203371
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2014	42394556	91.00	James Leckey Design Ltd	6085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2014	42394556	663.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/10/2014	40524548	2782.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	15/10/2014	41525547	2503.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/10/2014	41213632	2993.21	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	15/10/2014	41526547	2503.88	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	15/10/2014	41527547	2214.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	13/10/2014	41238547	1684.90	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	20/10/2014	41847692	562.50	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	20/10/2014	41847690	587.50	Jean Law	285427

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	20/10/2014	41847693	562.50	Jean Law	285427
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	27/10/2014	42543547	228.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/10/2014	41256553	1331.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	03/10/2014	40467551	744.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	28/10/2014	42653547	-714.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777569	1024.32	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT)	D92000	02/10/2014	40393593	525.00	Jodie Kimberley	224032
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	03/10/2014	40452553	46.91	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2014	41430554	859.22	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Internal Building Maintenance	H20908	15/10/2014	41430560	41.51	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	15/10/2014	41430590	245.31	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	15/10/2014	41430608	261.56	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	15/10/2014	41430624	333.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	22/10/2014	42074853	215.18	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/10/2014	42074671	294.14	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2014	42074684	211.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189689	428.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2014	42189691	428.94	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189671	2010.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849562	378.19	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	30/10/2014	42849612	3300.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849578	381.21	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	30/10/2014	42849623	64.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849624	3653.56	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	30/10/2014	42849625	1030.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849627	2389.09	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849589	570.77	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849633	914.49	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	30/10/2014	42849641	9388.48	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	30/10/2014	42849600	31.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189674	2030.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	23/10/2014	42189677	893.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/10/2014	42189678	229.26	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189682	2144.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189684	568.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	23/10/2014	42189688	374.80	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	23/10/2014	42189597	209.21	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	30/10/2014	42849600	318.86	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849602	263.06	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/10/2014	42849559	226.99	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849563	492.83	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/10/2014	42849611	-142.56	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849615	13021.34	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/10/2014	42849579	660.42	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/10/2014	42849616	273.49	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	30/10/2014	42849617	60.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	30/10/2014	42849639	7422.27	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849644	1306.42	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	PS Cap Miscellaneous	Contractors	Y21000	30/10/2014	42849643	5242.24	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/10/2014	40445576	1828.84	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	03/10/2014	40445577	243.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	03/10/2014	40452557	38.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	15/10/2014	41430562	384.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430562	-38.44	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	15/10/2014	41430569	21.53	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430569	-21.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	15/10/2014	41430593	249.07	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	15/10/2014	41430595	547.06	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-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	22/10/2014	42074856	250.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Springfield Primary	Repair & Maintn Of Buildings	B31000	22/10/2014	42075004	331.58	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	22/10/2014	42074561	327.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189680	-592.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189681	662.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/10/2014	42189690	428.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849550	877.04	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/10/2014	42849600	-31.89	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/10/2014	42849606	2566.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849613	1708.61	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849571	308.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/10/2014	42849617	-60.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/10/2014	42849618	-56.76	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849622	813.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849629	8116.21	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	30/10/2014	42849581	226.44	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/10/2014	42849585	233.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	30/10/2014	42849593	1655.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	30/10/2014	42849593	165.59	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849636	2714.05	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	01/10/2014	40239570	790.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	03/10/2014	40445554	275.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/10/2014	40445566	267.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	03/10/2014	40452553	469.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	03/10/2014	40452555	335.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	03/10/2014	40445577	6926.81	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452548	-49.12	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430559	-37.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	15/10/2014	41430552	368.43	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	15/10/2014	41430595	54.71	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	22/10/2014	42074701	250.23	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189680	592.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	23/10/2014	42189687	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	23/10/2014	42189673	380.72	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2014	42189578	318.59	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849601	1054.88	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849603	2066.17	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849608	1547.38	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/10/2014	42849614	4376.83	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849566	235.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	30/10/2014	42849628	2300.56	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849630	1502.83	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/10/2014	42849583	286.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849591	4479.92	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	30/10/2014	42849592	4969.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/10/2014	42849594	1356.61	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849631	859.91	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849638	4983.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	30/10/2014	42849646	2000.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	03/10/2014	40445561	333.69	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	03/10/2014	40452550	950.66	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	03/10/2014	40452557	381.62	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	03/10/2014	40445551	451.71	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452552	-105.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452557	-38.16	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	15/10/2014	41430569	215.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430620	-47.71	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430624	-33.36	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-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	15/10/2014	41430557	268.35	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2014	42074705	319.47	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/10/2014	42074666	228.43	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2014	42074722	231.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	22/10/2014	42074859	472.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849619	1890.26	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	30/10/2014	42849623	643.09	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/10/2014	42849623	-64.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849626	10523.45	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/10/2014	42849632	983.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/10/2014	40239574	2238.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	01/10/2014	40239568	314.87	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	03/10/2014	40452560	259.07	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	03/10/2014	40452548	49.12	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452560	-25.91	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/10/2014	40610569	246.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	10/10/2014	40995547	31120.68	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2014	41430625	21324.44	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PsD-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	22/10/2014	42074774	317.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2014	42074656	241.57	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2014	42074685	330.82	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189680	592.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189686	552.64	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	23/10/2014	42189693	736.86	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2014	42189694	490.79	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	23/10/2014	42189670	8220.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2014	42189579	249.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/10/2014	42189587	298.59	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Internal Building Maintenance	H20908	30/10/2014	42849618	56.76	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849620	6989.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/10/2014	42849593	-165.59	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849634	877.47	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	30/10/2014	42849635	11325.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	03/10/2014	40445549	283.18	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452553	-46.91	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Commercial/Other Props	Internal Building Maintenance	H20908	15/10/2014	41430620	47.71	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/10/2014	42074935	214.14	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	23/10/2014	42189672	242.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849548	312.50	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849597	501.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849556	267.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849607	3207.86	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849576	1948.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849621	9422.74	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849637	673.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	30/10/2014	42849640	2046.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	30/10/2014	42849642	10352.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	30/10/2014	42849617	602.20	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/10/2014	40445575	287.16	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/10/2014	40445578	1885.77	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	03/10/2014	40452552	105.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/10/2014	40610570	1625.54	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430560	-41.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430595	-54.71	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Commercial/Other Props	Repair & Maintn Of Buildings	B31000	15/10/2014	41430620	477.13	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	15/10/2014	41430624	33.36	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	22/10/2014	42074858	287.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/10/2014	42074667	345.23	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	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	22/10/2014	42074680	290.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	22/10/2014	42074641	357.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	23/10/2014	42189676	8925.04	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189685	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	23/10/2014	42189582	229.23	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849610	571.73	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	30/10/2014	42849611	1425.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	30/10/2014	42849611	142.56	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	30/10/2014	42849618	567.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/10/2014	40239567	2154.93	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	03/10/2014	40445556	812.49	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	03/10/2014	40445573	301.08	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	03/10/2014	40452552	1055.12	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	03/10/2014	40452548	491.19	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	03/10/2014	40452550	95.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2014	41430555	859.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/10/2014	41430556	2331.59	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	15/10/2014	41430559	37.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	15/10/2014	41430562	38.44	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	15/10/2014	41430589	478.28	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	15/10/2014	41430593	24.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	15/10/2014	41430560	415.06	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	22/10/2014	42074783	245.73	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/10/2014	42074672	245.53	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/10/2014	42074676	230.32	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	22/10/2014	42074661	256.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/10/2014	42074682	274.06	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	23/10/2014	42189675	526.17	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	23/10/2014	42189683	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/10/2014	42189692	613.15	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	23/10/2014	42189585	225.95	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189590	369.39	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	23/10/2014	42189593	268.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849596	2129.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	30/10/2014	42849605	1395.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	30/10/2014	42849609	650.27	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849568	210.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/10/2014	42849574	392.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	30/10/2014	42849580	261.28	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/10/2014	42849586	407.18	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/10/2014	42849645	348.80	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	01/10/2014	40239565	67386.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/10/2014	40239566	343.35	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452550	-95.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452555	-33.51	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	03/10/2014	40452555	33.51	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	03/10/2014	40452560	25.91	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	15/10/2014	41430559	372.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/10/2014	41430593	-24.91	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	03/10/2014	40452561	-666.31	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/10/2014	40452561	-15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	03/10/2014	40452561	15.00	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	01/10/2014	40251547	-210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Damson Wood Inf	Pay: Teachers Planned Supply	A11905	15/10/2014	41586547	350.00	John Gulson Primary School	2557686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	23/10/2014	42233547	2073.34	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	02/10/2014	40365547	2073.34	John Liversuch	124669
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/10/2014	42662548	2736.00	John Robertson Limited	81271
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	14/10/2014	41344579	11328.00	John Stedford & Sons Ltd	102022

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	23/10/2014	42258547	585.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/10/2014	40850547	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	01/10/2014	40239673	710.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	16/10/2014	41711969	255.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	07/10/2014	40609584	275.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	07/10/2014	40609581	465.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/10/2014	41620547	360.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	20/10/2014	41847799	445.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	06/10/2014	40531547	500.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/10/2014	42861769	5400.00	Kings Chambers	6938686
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	01/10/2014	40293568	409.00	Jordan Publishing Ltd	6153
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	01/10/2014	40293579	349.00	Jordans Property Services Ltd	2590686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	15/10/2014	41569548	349.00	Jordans Property Services Ltd	2590686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	08/10/2014	40761578	850.00	Jorvik Viking Centre	30019
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	15/09/2014	PC90586	226.73	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	30/09/2014	PC13093	291.50	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	16/09/2014	PC14087	294.63	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	09/09/2014	PC68684	301.14	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	23/09/2014	PC26908	332.30	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	13/10/2014	41172668	222.28	Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/10/2014	40609685	67.35	Juel Business Services	31320
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/10/2014	40609685	199.00	Juel Business Services	31320
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	08/10/2014	40761599	242.95	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	02/10/2014	40378758	430.35	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	08/10/2014	40761605	938.42	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	16/10/2014	41615548	298.50	Juel Business Services Ltd	6164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640547	539.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640552	220.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640548	492.25	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640553	316.25	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640552	60.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	24/10/2014	42394559	62.00	Just Checking Ltd	3280686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	24/10/2014	42394559	156.00	Just Checking Ltd	3280686
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	16/10/2014	41718547	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	16/10/2014	41651547	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	16/10/2014	41731547	990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	16/10/2014	41741548	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	16/10/2014	41727547	594.00	Just Teachers Ltd	190259
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	01/10/2014	40316547	600.00	Justin Wiggan	5770686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/10/2014	42550547	660.00	Harcourt Chambers	5390687
Solihull MBC	Planning & Development Services	Sud Package Co-Ord P5	Professional Fees	D51000	02/10/2014	40356119	9975.00	Kada Research	6730686
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	22/10/2014	42182547	2880.00	Karen Downes Class Cover	6904686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	13/10/2014	41180547	480.00	No5 Chambers	6729686
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	20/10/2014	41847715	700.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	20/10/2014	41847717	675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	20/10/2014	41847718	700.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	22/10/2014	42076547	208.44	Kedel Ltd	2170692
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2014	40719548	511.77	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/10/2014	40252572	337.77	Kelway (UK) Ltd	164578
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	20/10/2014	41847711	1885.00	Kendra Ltd	50132
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/10/2014	42323547	81.40	Kendra Ltd	50132
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	28/10/2014	42630808	81.40	Kendra Ltd	50132
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/10/2014	42323547	162.80	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/10/2014	42630808	162.80	Kendra Ltd	50132
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/10/2014	42323547	162.80	Kendra Ltd	50132
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	28/10/2014	42630808	162.80	Kendra Ltd	50132
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	10/10/2014	41021547	690.00	Kerry Robertson	4166686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	30/10/2014	42869574	2861.40	Key2 Futures Limited	5410689

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 - Learning Disabilities	Other Contracted Services	E29000	08/10/2014	40777570	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	08/10/2014	40761555	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	09/10/2014	40950548	1867.38	Kier FPS Limited	3889686
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	06/10/2014	40524593	255.02	Killgerm Chemicals Ltd	6233
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	21/10/2014	41979547	392.05	Killgerm Chemicals Ltd	6233
Solihull MBC	Children & Education Services	Meriden J&I	Refuse Collection	B43001	15/09/2014	PC44794	270.00	Kingfisher Direct Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847683	2491.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393584	5250.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	24/10/2014	42497547	1200.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	24/10/2014	42497548	1650.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	24/10/2014	42394555	1200.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	13/10/2014	41063547	1400.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	07/10/2014	40693547	880.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	09/10/2014	40875547	3160.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028768	2511.42	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213662	648.48	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/10/2014	41054559	648.48	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/10/2014	41054563	460.32	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213658	729.54	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213659	401.44	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/10/2014	41054558	756.56	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213664	460.32	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213660	401.44	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Room Hire/ Premises Hire	D95000	15/10/2014	41461552	300.00	Knowle Royal British Legion Poppy Appeal	2550687
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	20/10/2014	41847650	618.00	Kompan Ltd	53548
Solihull MBC	Children & Education Services	Lady K Levesons J&I	General Creditors	S00000	22/10/2014	42142548	910.00	Lady K Leveson School Fund	6314
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	08/10/2014	40762547	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191547	1050.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191550	2625.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Lyndon Stores Charges	H20912	02/10/2014	40393568	119.00	LDC Stores	50278
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Lyndon Stores Charges	H20912	02/10/2014	40393568	84.00	LDC Stores	50278
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Lyndon Stores Charges	H20912	02/10/2014	40393568	10.00	LDC Stores	50278
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Lyndon Stores Charges	H20912	02/10/2014	40393568	24.50	LDC Stores	50278
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Lyndon Stores Charges	H20912	02/10/2014	40393568	19.74	LDC Stores	50278
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	07/10/2014	40618547	740.00	Leanne Okeeffe	4174686
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	23/10/2014	42291547	3024.50	Leisuresec PLC	92822
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/10/2014	42320547	480.00	Lend Lease Real Estate Inv. Serv	691248
Solihull MBC	Adult Social Care	Saltways RES RSP (LEO CH)	ASC - Nursing Care Respite	E20004	03/10/2014	40429557	3803.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/10/2014	40489640	3640.50	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028769	2853.43	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/10/2014	40489639	1827.78	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028770	3053.91	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	20/10/2014	41824562	262.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	20/10/2014	41824560	304.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	20/10/2014	41824559	404.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/10/2014	42630811	316.67	Levines	6374
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	06/10/2014	40505547	93.00	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	06/10/2014	40505547	1.18	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	06/10/2014	40505547	79.00	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	06/10/2014	40505547	4.95	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	06/10/2014	40505547	11.90	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	06/10/2014	40505547	23.00	Lewis Medical Supplies	6376
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2014	41345306	319.00	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2014	41345304	5.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2014	41345304	375.00	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	14/10/2014	41345306	5.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Advertising/Publicity/Promotion	D93000	20/10/2014	41847755	325.00	LG Davis Ltd	3108687
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	01/10/2014	40293580	250.00	LGG Ltd	6380

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	Training	A32000	01/10/2014	40293585	250.00	LGG Ltd	6380
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	16/10/2014	41744548	3843.65	LGS Ltd	6454689
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	08/10/2014	40727548	3841.82	LGS Ltd	6454689
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	20/10/2014	41833560	2014.00	Lichfield District Council	128334
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	20/10/2014	41833559	2584.00	Lichfield District Council	128334
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191548	3990.00	Lighthall Under 5's	6389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2014	42140564	-4976.00	Lighting Design Solutions	6866686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2014	42140564	5041.00	Lighting Design Solutions	6866686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2014	42140564	4976.00	Lighting Design Solutions	6866686
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	23/10/2014	42279547	225.00	Limetree Group	284580
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	28/10/2014	42698547	343.75	Linda Pietrzyk	5293687
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/09/2014	PC86122	300.00	Linguascope	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	28/10/2014	42630634	595.00	Lion FPG	117399
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	01/10/2014	40293571	706.00	Lion FPG	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/10/2014	40822548	20.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/10/2014	40909547	711.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/10/2014	40822548	1065.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/10/2014	41635726	3673.80	Lisieux Trust	691271
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	02/10/2014	40354640	200.00	Lite	95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	02/10/2014	40354640	3500.00	Lite	95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	02/10/2014	40354640	5900.00	Lite	95559
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658605	945.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393589	1350.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191558	525.00	Little Scallywags Day Nursery	6666686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191553	630.00	Little U Playgroup	172298
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191553	770.00	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635727	3357.47	Livability	691272
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	07/10/2014	40617547	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	10/10/2014	41014548	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40293615	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40936549	398.83	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40901548	729.10	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635549	755.34	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/10/2014	41847816	459.66	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40935548	321.26	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/10/2014	41088547	359.62	Livingwell Care Ltd	166712
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Training	A32000	02/10/2014	40378554	229.00	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	22/10/2014	42166548	805.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	432.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	22/10/2014	42166548	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	3480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	1330.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	22/10/2014	42166548	1260.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2185.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	1710.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	1176.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	22/10/2014	42166548	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	22/10/2014	42166548	200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	366.50	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	1890.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2856.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2940.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	22/10/2014	42166548	900.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	22/10/2014	42166548	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	331.50	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2058.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	1160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	22/10/2014	42166548	500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	366.50	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2793.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	560.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2880.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	25.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2163.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	22/10/2014	42166548	80.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	64.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	1044.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	3060.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	1953.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2014.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2016.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	22/10/2014	42166548	220.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	22/10/2014	42166548	840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	22/10/2014	42166548	391.50	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	2058.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40722547	3150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2014	41250547	224.36	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2014	41250547	891.43	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/10/2014	40252593	6469.49	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635732	2838.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635730	1843.80	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635735	1582.97	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635733	2697.90	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635728	1424.70	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635729	2422.54	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635731	1085.40	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489598	3754.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489600	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489590	4537.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489593	5830.63	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489596	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489591	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489602	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489599	4219.24	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489592	4219.24	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489594	4446.82	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489603	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489589	4294.93	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489597	7660.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489601	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/10/2014	40489595	7963.08	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/10/2014	41312548	-8.00	Loop Education	1315606
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/10/2014	41312548	316.00	Loop Education	1315606
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/10/2014	41312548	14.00	Loop Education	1315606

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	29/10/2014	42845547	650.00	Lorna Wallace Davies	236672
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	29/10/2014	42845547	600.00	Lorna Wallace Davies	236672
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	29/10/2014	42845547	325.00	Lorna Wallace Davies	236672
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	29/10/2014	42845547	-600.00	Lorna Wallace Davies	236672
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/10/2014	41437563	600.00	Loud Mouth Theatre Co	233782
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	10/10/2014	41012553	337.50	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393598	525.00	Louise Smith	2050835
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	10/09/2014	PC74996	315.08	Lufthansa 2202348621348	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393558	2100.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	17/10/2014	41784547	765.00	Lyndon School	6450
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/10/2014	40489654	3855.05	Lynncare (2000) Ltd T/A Clover Care Services	6384686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/10/2014	40489655	4123.85	Lynncare (2000) Ltd T/A Clover Care Services	6384686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Supported Living Care Costs	E20016	16/10/2014	41635573	414.40	Lynncare (2000) Ltd T/A Clover Care Services	6384686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Supported Living Care Costs	E20016	16/10/2014	41635574	1683.10	Lynncare (2000) Ltd T/A Clover Care Services	6384686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658615	525.00	Lynne Smith	6567686
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	08/10/2014	40783548	177.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	98.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	47.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	47.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	08/10/2014	40783548	46.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/10/2014	40783548	467.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	33.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	20.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/10/2014	40783548	-14.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	-41.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	57.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	14.90	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	287.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	10.45	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/10/2014	40783548	10.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	-8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	8.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/10/2014	40783548	7.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/10/2014	40783548	6.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	6.52	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	6.15	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	5.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	-3.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	7.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	4.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	08/10/2014	40783548	16.49	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Park Rangers	General Office Expenses	D42000	08/10/2014	40783548	4.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	08/10/2014	40783548	6.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/10/2014	40783548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/10/2014	40783548	3.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/10/2014	40783548	3.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	2.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/10/2014	40783548	2.55	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	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	2.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	-4.89	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	08/10/2014	40783548	2.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	2.16	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	1.62	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/10/2014	40783548	1.38	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	0.95	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/10/2014	40783548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/10/2014	40783548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	40783548	0.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/10/2014	40783548	5.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	08/10/2014	40783548	3.26	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	-0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	0.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/10/2014	40783548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.11	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40783548	16.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/10/2014	40783548	4.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	21.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	9.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/10/2014	40784547	6.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	-5.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	2.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/10/2014	40784547	4.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/10/2014	40784547	2.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	0.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	0.65	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.45	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	0.15	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	-1.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	9.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/10/2014	41188547	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	129.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	87.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	40.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	36.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/10/2014	41188547	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	48.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	24.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	22.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	13.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	10.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	13/10/2014	41188547	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	9.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	9.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	13/10/2014	41188547	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	-8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	7.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	5.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	-5.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	3.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/10/2014	41188547	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	1.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/10/2014	41188548	248.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/10/2014	41188548	184.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	13/10/2014	41188548	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/10/2014	41188548	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/10/2014	41188548	13.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	13/10/2014	41188548	13.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	9.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	-9.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	8.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41188548	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	4.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	08/10/2014	40783548	187.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	-38.38	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/10/2014	40783548	58.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/10/2014	40783548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	37.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/10/2014	40783548	467.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	08/10/2014	40783548	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	37.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	08/10/2014	40783548	-15.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	-28.00	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	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	3.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	17.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/10/2014	40783548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	14.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	12.34	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	-275.65	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	11.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	10.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	8.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	-5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	8.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	-1.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	8.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	83.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	5.76	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	5.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	08/10/2014	40783548	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	08/10/2014	40783548	4.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	08/10/2014	40783548	4.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Park Rangers	General Office Expenses	D42000	08/10/2014	40783548	12.50	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Park Rangers	General Office Expenses	D42000	08/10/2014	40783548	8.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/10/2014	40783548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/10/2014	40783548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	9.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	3.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	-82.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	08/10/2014	40783548	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	08/10/2014	40783548	3.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	2.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	-85.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	08/10/2014	40783548	2.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/10/2014	40783548	2.14	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	4.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	1.49	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	1.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	40783548	0.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/10/2014	40783548	0.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	08/10/2014	40783548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	08/10/2014	40783548	0.96	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	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	0.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	0.37	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	8.84	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	11.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	-21.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	16.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	9.51	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	5.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	08/10/2014	40784547	4.28	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	2.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/10/2014	40784547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	08/10/2014	40784547	2.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.33	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	08/10/2014	40784547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	0.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	0.69	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	0.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/10/2014	40784547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	6.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	6.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41188547	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	29.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/10/2014	41188547	-27.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	20.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	19.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	16.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	16.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41188547	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/10/2014	41188547	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	13.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	11.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	13/10/2014	41188547	10.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	9.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	13/10/2014	41188547	8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/10/2014	41188547	17.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	6.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	13/10/2014	41188547	4.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/10/2014	41188547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/10/2014	41188548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	39.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/10/2014	41188548	29.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	7.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41188548	6.18	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41188548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	13/10/2014	41188547	305.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	120.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	73.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	10.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	08/10/2014	40783548	-50.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	63.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/10/2014	40783548	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	54.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	40783548	14.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40783548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	12.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	18.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	8.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	7.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	7.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	-1.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/10/2014	40783548	5.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	08/10/2014	40783548	4.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/10/2014	40783548	3.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	86.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	08/10/2014	40783548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	88.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/10/2014	40783548	2.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	-47.74	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	2.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	1.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/10/2014	40783548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	08/10/2014	40783548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	1.72	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	1.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/10/2014	40783548	1.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/10/2014	40783548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/10/2014	40783548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/10/2014	40783548	2.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	2.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	0.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	08/10/2014	40783548	0.37	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/10/2014	40783548	0.29	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	-2.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	08/10/2014	40783548	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	08/10/2014	40784547	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	20.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	-1.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	5.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	1.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	Furniture & Equipment	D10000	08/10/2014	40784547	4.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40784547	2.88	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	2.55	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	2.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	1.44	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	1.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	0.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	0.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/10/2014	40784547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	98.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/10/2014	41188547	38.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/10/2014	41188547	36.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/10/2014	41188547	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	13.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	11.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	9.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/10/2014	41188547	16.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	-22.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	7.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41188547	1.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	18.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	-18.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	20.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	122.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	13/10/2014	41188548	66.12	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	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	50.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	41.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/10/2014	41188548	-10.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/10/2014	41188548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	13/10/2014	41188548	21.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	18.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	9.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	2.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	9.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	62.49	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	53.38	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	32.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	14.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	12.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	08/10/2014	40783548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	11.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	9.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	8.93	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	8.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	13.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	7.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	40783548	-7.62	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	6.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	-50.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	55.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/10/2014	40783548	6.39	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	08/10/2014	40783548	5.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/10/2014	40783548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	3.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	3.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	3.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	3.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	2.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	2.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	1.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	1.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/10/2014	40783548	1.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	08/10/2014	40783548	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/10/2014	40783548	0.75	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	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	0.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	General Office Expenses	D42000	08/10/2014	40783548	2.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	08/10/2014	40783548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	08/10/2014	40783548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	08/10/2014	40783548	1.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	0.19	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	08/10/2014	40783548	0.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/10/2014	40783548	15.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	31.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	10.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	7.56	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	6.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	6.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	-2.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	5.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	5.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	Furniture & Equipment	D10000	08/10/2014	40784547	4.84	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	4.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	3.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	08/10/2014	40784547	2.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	2.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	1.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	1.29	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40784547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	-2.28	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/10/2014	41188547	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	13/10/2014	41188547	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	63.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/10/2014	41188547	68.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/10/2014	41188547	-32.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	13/10/2014	41188547	22.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	16.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	13.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	13.75	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	10.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	10.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	7.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	13/10/2014	41188547	5.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/10/2014	41188547	3.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	3.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	13/10/2014	41188547	1.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41188547	0.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	-20.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	13/10/2014	41188548	-890.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/10/2014	41188548	46.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	29.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	26.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	26.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/10/2014	41188548	-5.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	18.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	13/10/2014	41188548	18.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	10.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	9.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/10/2014	41188548	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	6.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	13/10/2014	41188548	4.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	4.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	2.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	2.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	2.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	13/10/2014	41188548	0.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	08/10/2014	40783548	93.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/10/2014	40783548	58.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	08/10/2014	40783548	35.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	31.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	08/10/2014	40783548	230.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	08/10/2014	40783548	-230.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	28.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	08/10/2014	40783548	50.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	51.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	26.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	17.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40783548	15.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	20.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	-15.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	13.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	-287.64	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	275.65	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	10.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	8.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	-76.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/10/2014	40783548	6.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	6.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	-6.15	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	6.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	5.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	5.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	5.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	4.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/10/2014	40783548	4.46	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	08/10/2014	40783548	9.96	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	4.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	3.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/10/2014	40783548	3.58	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	3.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/10/2014	40783548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	2.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	2.92	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	08/10/2014	40783548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	2.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	2.33	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	49.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/10/2014	40783548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	1.75	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/10/2014	40783548	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/10/2014	40783548	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	0.90	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	0.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	0.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	08/10/2014	40783548	14.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	0.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/10/2014	40783548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	08/10/2014	40783548	0.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	08/10/2014	40783548	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	08/10/2014	40783548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	0.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	08/10/2014	40783548	-3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/10/2014	40783548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	08/10/2014	40783548	232.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/10/2014	40783548	59.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	08/10/2014	40783548	34.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/10/2014	40784547	6.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	1.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	4.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	4.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	2.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40784547	2.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	1.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	0.73	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	0.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/10/2014	40784547	0.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.11	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	-0.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	13/10/2014	41188547	210.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	148.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/10/2014	41188547	-61.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	63.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	61.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	-40.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	36.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	20.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	13/10/2014	41188547	13.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	3.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	-20.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/10/2014	41188548	244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/10/2014	41188548	-445.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	119.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	59.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	13/10/2014	41188548	46.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	13/10/2014	41188548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	13/10/2014	41188548	17.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/10/2014	41188548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	8.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	7.60	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	4.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	-2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	1.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	13/10/2014	41188548	0.81	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	0.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	14.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/10/2014	40783548	-58.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	42.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Telecommunication Support	General Office Expenses	D42000	08/10/2014	40783548	88.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	08/10/2014	40783548	33.36	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	36.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	08/10/2014	40783548	15.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	51.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	-20.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	08/10/2014	40783548	46.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	25.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	22.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	18.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	17.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	14.28	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	12.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	10.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	08/10/2014	40783548	11.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	-7.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	10.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	08/10/2014	40783548	9.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	7.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	7.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	40783548	14.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	6.93	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	6.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	5.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/10/2014	40783548	5.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/10/2014	40783548	4.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	08/10/2014	40783548	20.37	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	08/10/2014	40783548	6.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	08/10/2014	40783548	7.75	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	5.84	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	4.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	3.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	3.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	08/10/2014	40783548	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	08/10/2014	40783548	3.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	2.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	2.88	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	2.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	2.64	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Park Rangers	General Office Expenses	D42000	08/10/2014	40783548	2.21	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	1.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	1.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	1.38	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	1.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/10/2014	40783548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	08/10/2014	40783548	1.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	0.66	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	08/10/2014	40783548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	08/10/2014	40783548	11.91	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	08/10/2014	40783548	0.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	0.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	08/10/2014	40783548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	38.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	6.15	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	08/10/2014	40784547	35.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	19.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	17.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	5.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	5.52	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	3.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	2.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	2.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	1.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/10/2014	40784547	1.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	1.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	0.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	08/10/2014	40784547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	0.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/10/2014	40784547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	103.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/10/2014	41188547	137.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	50.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/10/2014	41188547	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	40.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/10/2014	41188547	27.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/10/2014	41188547	53.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	24.00	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	Chapel Fields Jnr	Building Maint Day To Day	B31001	13/10/2014	41188547	23.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	20.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	19.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	13.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	10.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/10/2014	41188547	-8.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	6.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	5.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	1.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	20.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	13/10/2014	41188548	1228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	45.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/10/2014	41188548	25.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	14.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/10/2014	41188548	12.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	11.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	9.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	8.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41188548	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	13/10/2014	41188548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	13/10/2014	41188548	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	13/10/2014	41188547	35.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	357.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	160.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	75.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	105.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	08/10/2014	40783548	53.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	34.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/10/2014	40783548	467.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	08/10/2014	40783548	83.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	21.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	18.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	08/10/2014	40783548	17.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40783548	-15.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	14.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	11.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	9.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	10.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	08/10/2014	40783548	9.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	-8.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	7.47	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	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	7.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	5.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	40783548	5.30	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	4.35	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	4.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	3.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	7 Downing Close	General Office Expenses	D42000	08/10/2014	40783548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Send Pathfinder	General Office Expenses	D42000	08/10/2014	40783548	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	08/10/2014	40783548	2.68	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	7.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	08/10/2014	40783548	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	2.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	1.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	1.96	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	1.90	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	1.53	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	08/10/2014	40783548	1.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	1.29	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	1.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	0.73	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	08/10/2014	40783548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	0.46	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	08/10/2014	40783548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	08/10/2014	40783548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	0.23	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	08/10/2014	40783548	0.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.22	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	18.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	11.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	10.32	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	7.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	5.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	5.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/10/2014	40784547	4.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	3.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	08/10/2014	40784547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	1.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/10/2014	40784547	4.95	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	08/10/2014	40784547	0.99	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	5.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	13/10/2014	41188547	105.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	63.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	85.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	28.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	-23.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	-24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	21.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	32.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	9.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	13/10/2014	41188547	8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	8.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	13/10/2014	41188547	-7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	-8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	5.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	5.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/10/2014	41188548	614.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	13/10/2014	41188548	34.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	30.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41188548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	15.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/10/2014	41188548	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	13/10/2014	41188548	13.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	13/10/2014	41188548	13.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	13/10/2014	41188548	10.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	9.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	8.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41188548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	13/10/2014	41188548	3.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	2.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/10/2014	41188548	2.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	10.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	08/10/2014	40783548	93.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	88.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	08/10/2014	40783548	-28.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	320.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	53.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	08/10/2014	40783548	46.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	23.82	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/10/2014	40783548	20.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	08/10/2014	40783548	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	40783548	2.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	17.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	17.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	16.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	16.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/10/2014	40783548	14.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	15.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	19.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	-9.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	10.53	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	08/10/2014	40783548	10.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	08/10/2014	40783548	9.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	08/10/2014	40783548	8.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	7.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	6.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	6.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	5.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	4.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	-9.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	-14.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	08/10/2014	40783548	-3.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40783548	3.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	3.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	2.88	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	08/10/2014	40783548	2.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	08/10/2014	40783548	2.33	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	08/10/2014	40783548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landford - Admin	General Office Expenses	D42000	08/10/2014	40783548	2.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	1.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/10/2014	40783548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landford - Admin	General Office Expenses	D42000	08/10/2014	40783548	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	08/10/2014	40783548	1.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	08/10/2014	40783548	1.29	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	1.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	08/10/2014	40783548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	08/10/2014	40783548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	08/10/2014	40783548	0.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	-0.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	08/10/2014	40783548	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	08/10/2014	40783548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landford - Admin	General Office Expenses	D42000	08/10/2014	40783548	0.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	08/10/2014	40783548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	0.48	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 - Heatlands Hosp SW Team	General Office Expenses	D42000	08/10/2014	40783548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	08/10/2014	40783548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	08/10/2014	40783548	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/10/2014	40783548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	08/10/2014	40783548	10.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	10.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	-8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	6.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	6.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	5.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	4.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Longview Extra Care	Furniture & Equipment	D10000	08/10/2014	40784547	4.84	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	08/10/2014	40784547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	08/10/2014	40784547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	4.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	2.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	1.92	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	08/10/2014	40784547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	0.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.71	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	08/10/2014	40784547	0.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	08/10/2014	40784547	0.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	08/10/2014	40784547	23.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/10/2014	40784547	6.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	41188547	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/10/2014	41188547	80.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	36.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	20.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/10/2014	41188547	17.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	-15.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	15.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	13/10/2014	41188547	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	11.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/10/2014	41188547	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	30.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	8.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	13/10/2014	41188547	6.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	6.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/10/2014	41188547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	41188547	2.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/10/2014	41188547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	41188547	5.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	187.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	13/10/2014	41188548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	48.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	13/10/2014	41188548	34.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/10/2014	41188548	28.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	27.60	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/10/2014	41188548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	13/10/2014	41188548	11.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/10/2014	41188548	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	13/10/2014	41188548	4.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	3.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/10/2014	41188548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/10/2014	41188548	2.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	03/10/2014	40470551	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	03/10/2014	40475558	1498.40	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	09/10/2014	40863551	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	07/10/2014	40658547	295.04	M & J Mahoney Ltd	6455
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/10/2014	40539547	646.65	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/10/2014	40537547	140.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/10/2014	40534547	3360.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/10/2014	40532547	7455.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/10/2014	40537547	10551.50	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/10/2014	40544547	-410.78	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	23/10/2014	42224547	215.29	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/10/2014	41128553	-60.03	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/10/2014	41128553	600.25	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	17/09/2014	PC55921	227.04	M&J Mahoney & Sons Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028648	1309.71	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/10/2014	40868548	540.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/10/2014	41241547	7000.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/10/2014	40868547	2050.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2014	42119547	43944.50	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/10/2014	40293562	18027.50	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2014	40609692	3578.58	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	22/10/2014	42140548	780.00	Maddisons CIC	283778
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835700	5284.59	Maestelo/Carref Croeso	691310
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/10/2014	41256555	814.80	Mail Solution (Envelopes) Ltd	63967
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	09/10/2014	40949548	354.17	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	16/10/2014	41658582	354.17	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	02/10/2014	40396547	708.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	16/10/2014	41658584	354.17	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	16/10/2014	41658587	354.17	Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	08/10/2014	40737555	465.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	09/10/2014	40874548	1200.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	02/10/2014	40356122	1500.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	07/10/2014	40609678	663.00	Maria Landy	195318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635738	2586.90	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	24/10/2014	42387554	192.50	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2014	42387554	-330.00	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2014	42387554	330.00	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	24/10/2014	42387554	258.20	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2014	42387554	250.00	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	24/10/2014	42387554	-192.50	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2014	42387554	-250.00	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2014	42387554	71.80	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2014	42387554	250.00	Marie Curie Hospice	4065689
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/10/2014	42387554	192.50	Marie Curie Hospice	4065689
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761594	192.20	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42169548	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761594	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/10/2014	41345358	384.40	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40405547	1457.40	Marsden PTS Ltd	6549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40405547	840.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40405547	4116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	02/10/2014	40402547	624.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	02/10/2014	40402547	352.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40405547	1323.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/10/2014	40405547	720.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	02/10/2014	40402547	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	02/10/2014	40402547	120.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	02/10/2014	40402547	34.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	02/10/2014	40402547	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	02/10/2014	40402547	396.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	02/10/2014	40402547	35.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	02/10/2014	40402547	120.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	30/10/2014	42873549	410.26	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Marston Green Jnr	Water	B12000	07/10/2014	40615547	728.89	Marston Green Infant Academy	5694686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/10/2014	40246606	1255.50	No5 Chambers	1100600
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/10/2014	40293593	1681.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/10/2014	41847824	703.83	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2014	42140556	221.40	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/10/2014	40293564	541.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2014	42140555	2364.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/10/2014	40951548	673.92	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/10/2014	40524547	3188.40	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	07/10/2014	40698547	472.50	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393599	525.00	Maureen Sumner	2060648
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	08/10/2014	40719570	25962.50	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	08/10/2014	40719569	10566.76	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812618	302.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812621	595.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812629	505.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812633	1419.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812641	689.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812645	680.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	29/10/2014	42812650	304.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812569	308.55	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812604	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812554	1328.58	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812577	439.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812580	312.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812599	517.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812600	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812606	383.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812628	321.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812642	664.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	29/10/2014	42812646	786.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812551	552.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812640	599.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	06/10/2014	40489665	762.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/10/2014	40489666	435.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812564	474.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812582	733.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812589	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812595	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812598	468.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812603	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812610	305.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812558	489.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812568	1078.11	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	29/10/2014	42812578	700.59	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812585	411.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812608	726.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812614	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812627	1123.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812636	262.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	29/10/2014	42812652	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812586	380.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812635	633.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	29/10/2014	42812648	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812552	529.98	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812549	714.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812557	539.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812576	530.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812579	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812584	305.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812592	268.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812611	814.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812622	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812626	609.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812550	1575.42	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812574	1121.67	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812590	920.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812616	589.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812548	863.94	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812556	945.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812560	304.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812565	745.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812566	514.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812587	907.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812594	361.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812601	636.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812609	539.76	Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	03/10/2014	40462548	370.00	Meadway Coaches	63089
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812674	598.50	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812680	454.41	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812668	437.85	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812682	397.98	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812684	665.28	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812675	724.68	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812669	317.79	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812695	430.65	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812681	255.42	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812671	352.80	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812662	270.27	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812653	294.03	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42812661	754.38	Mears Care Ltd	3384687
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/10/2014	40750547	1525.66	Mel Research Ltd	76849
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/09/2014	PC66841	250.00	Melbicks Garden And Le	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054578	5789.79	Mencap	54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	16/10/2014	41635550	697.25	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054581	4623.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054582	4329.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054580	4548.86	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054584	2238.09	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054556	3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054554	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054555	4644.39	Mencap	54273

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054579	5560.29	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054583	4268.78	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054552	1519.07	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054553	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054602	2258.74	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054597	1729.20	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054601	3055.03	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054603	2942.14	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054594	6225.99	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054598	2027.12	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054605	3214.28	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054595	1994.53	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054596	1729.20	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054604	2195.06	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054599	1729.20	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41054600	1540.20	Mereside	6613
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658609	993.75	Mereside Farm Childrens Nursery	78023
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028772	3431.57	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028771	3785.70	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	08/10/2014	40734559	5.78	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	08/10/2014	40734559	13.05	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	08/10/2014	40734559	5.50	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	08/10/2014	40734559	31.60	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	08/10/2014	40734559	73.57	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	08/10/2014	40734559	38.56	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Meetings & Other Expenses	D61002	08/10/2014	40734559	27.04	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	08/10/2014	40734559	26.00	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Meetings & Other Expenses	D61002	08/10/2014	40734559	27.75	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	08/10/2014	40734559	12.98	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	08/10/2014	40734559	20.34	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	08/10/2014	40752548	390.00	Merlin Entertainments Group	141132
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	08/10/2014	40752548	65.00	Merlin Entertainments Group	141132
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635707	1350.51	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635719	1805.40	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635720	1042.40	Methodist Homes For The Aged	119591
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/10/2014	42860552	33013.50	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/10/2014	41266548	2717.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/10/2014	41267547	327310.50	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/10/2014	41266548	34485.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/10/2014	41267547	25788.10	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/10/2014	41266548	418.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	22/10/2014	42134635	195.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/10/2014	41267547	3967.40	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	22/10/2014	42134635	12721.50	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	22/10/2014	42134635	1267.50	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	30/10/2014	42860552	3022.50	MGB Plastics Ltd	250880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777574	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777575	479.60	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393573	525.00	Michelle Coley	67433
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	16/10/2014	41711578	350.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2014	42169547	4595.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	23/10/2014	42274547	350.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/10/2014	41110554	580.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2014	42169547	15.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489636	6487.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489633	6487.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489635	4719.13	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489637	6573.51	Middleway Care Ltd	191598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489634	5568.35	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	16/10/2014	41710547	450.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	15/10/2014	41545547	285.00	Midhire	6648
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/10/2014	PC58038	918.00	Midhire Self Drive Renta	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213579	366.85	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41635563	1652.42	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/10/2014	42213558	795.01	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213571	803.88	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213589	446.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213597	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771616	659.11	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41635552	370.04	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	16/10/2014	41635557	593.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635577	330.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	23/10/2014	42213555	397.51	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213587	357.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	16/10/2014	41660552	430.64	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213566	893.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	23/10/2014	42213572	504.02	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213573	1071.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213576	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40250578	2679.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41635559	331.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213581	344.52	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213594	417.89	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	29/10/2014	42771615	390.62	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213593	1059.08	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213598	478.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	27/10/2014	42551578	602.90	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213568	1071.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213578	357.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213580	803.88	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213588	1429.12	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/10/2014	42213557	596.27	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213569	1071.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213574	535.92	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	27/10/2014	42551567	1176.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41635560	762.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	16/10/2014	41635561	356.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41635565	1607.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635553	366.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	23/10/2014	42213548	462.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/10/2014	42213556	695.63	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213565	2679.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213582	2143.68	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213590	893.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213592	1429.12	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	23/10/2014	42213552	262.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213725	413.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	27/10/2014	42551557	1470.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40250579	2679.60	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	27/10/2014	42551579	1026.88	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	27/10/2014	42551580	251.77	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41635564	1607.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635567	372.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	23/10/2014	42213551	423.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213575	877.25	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	23/10/2014	42212685	230.00	Midland Cool	99512

Body name	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	07/10/2014	40708657	275.93	Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/10/2014	40708582	348.03	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	07/10/2014	40708647	334.87	Midland Foods	252256
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/10/2014	40708704	254.27	Midland Foods	252256
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	07/10/2014	40708662	320.59	Midland Foods	252256
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	07/10/2014	40708683	253.75	Midland Foods	252256
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	07/10/2014	40708608	333.25	Midland Foods	252256
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	07/10/2014	40708680	305.98	Midland Foods	252256
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	07/10/2014	40708630	250.14	Midland Foods	252256
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	07/10/2014	40708687	389.93	Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/10/2014	40708698	255.62	Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/10/2014	40708789	263.85	Midland Foods	252256
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/10/2014	40708638	260.44	Midland Foods	252256
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	07/10/2014	40708589	256.24	Midland Foods	252256
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	30/10/2014	42869621	2150.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/10/2014	40777572	4650.90	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	08/10/2014	40777571	2755.32	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250600	1204.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40250593	3613.68	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250597	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40250606	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250598	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250599	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250601	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40250607	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250604	856.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250594	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250595	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250602	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250596	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	01/10/2014	40250616	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250603	910.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40250605	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	01/10/2014	40250610	10301.76	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	16/10/2014	41648547	2260.00	Midland Radio Links Ltd	27401
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	16/10/2014	41648547	17.50	Midland Radio Links Ltd	27401
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/10/2014	41870547	420.17	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/10/2014	41869547	968.27	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/10/2014	41850549	371.08	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/10/2014	41850549	1732.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	03/10/2014	40481555	1460.44	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	20/10/2014	41841548	1747.47	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	16/10/2014	41646547	599.79	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	07/10/2014	40609688	430.92	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	20/10/2014	41890566	921.02	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	23/10/2014	42218548	569.20	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/10/2014	41869547	378.86	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	16/10/2014	41661547	288.19	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	-2427.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	17/10/2014	41782587	1402.37	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	2427.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	-2427.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	2427.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	20/10/2014	41889547	328.95	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	-2427.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	762.68	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	-2427.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	2427.82	Midshires Business Systems Ltd	1364607

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	10/10/2014	41024554	665.89	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949550	2427.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	10/10/2014	41006547	312.89	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/10/2014	40489663	3390.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/10/2014	40489664	3720.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635632	7150.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635630	7039.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489629	5175.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635634	15333.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489628	5298.86	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489632	8635.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489627	6596.54	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489631	14162.57	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635633	5364.25	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635631	5190.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489630	7444.83	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513666	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513664	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513650	389.12	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/10/2014	41117548	252.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513651	352.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513643	677.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513655	452.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513656	504.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513646	486.22	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513661	595.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	27/10/2014	42513663	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513645	693.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513653	896.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513657	538.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513658	1495.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513641	811.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513647	254.38	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513649	538.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513642	623.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513652	337.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513659	823.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513662	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/10/2014	42513648	270.48	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/09/2014	PC36134	232.80	Mil Superstickers-	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028630	3385.97	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	29/09/2014	PC80625	362.98	Minecraftedu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	-264.36	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	153.60	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	-153.60	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	-0.01	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	4.99	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	264.36	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	153.60	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41122550	264.36	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	22/10/2014	42162547	2967.58	Misco	6710
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	27/10/2014	42543551	1512.99	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2014	40609666	550.00	Miss E J Welton	2485702
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	30/10/2014	42869594	480.00	St Philips Chambers	279296
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	15/10/2014	41577547	1140.00	St Philips Chambers	47232
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	01/10/2014	40293586	720.00	St Philips Chambers	47232
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Transport Costs	C42000	22/10/2014	42152547	324.84	Mitchell Commercials Ltd	225801
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	29/10/2014	42846548	600.00	MJI Solutions Ltd	6917686

Body name	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 Catering	Catering Provisions	D20000	13/10/2014	41080549	108.52	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/10/2014	41082547	414.14	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40431548	497.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41816547	545.61	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41817548	257.14	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/10/2014	41082547	78.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/10/2014	41082549	288.19	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/10/2014	41082549	124.20	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41813547	530.11	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40430550	67.04	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41817548	89.02	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41814547	499.90	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40430550	869.37	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40431549	275.44	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/10/2014	41080549	574.62	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41813547	25.53	MKG Foods	131290
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	09/10/2014	40872547	315.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Monkspath J&I	Telephones	D30000	06/10/2014	40508547	1110.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Dorridge Inf	Telephones	D30000	09/10/2014	40941547	2024.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	13/10/2014	41172670	385.00	Modern Telecom	81677
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/10/2014	42394562	458.00	Modeshift	241468
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	09/10/2014	40813550	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40362547	910.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	01/10/2014	40282547	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/10/2014	41345391	910.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	14/10/2014	41289548	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	20/10/2014	41847552	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/10/2014	41345388	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	09/10/2014	40848547	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761587	546.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	07/10/2014	40609690	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	06/10/2014	40524563	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	02/10/2014	40397547	220.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	02/10/2014	40361548	331.88	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	24/10/2014	42387578	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	21/10/2014	42066547	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	08/10/2014	40761585	413.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	01/10/2014	40281547	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	06/10/2014	40524572	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	02/10/2014	40367547	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	02/10/2014	40346547	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/10/2014	42502547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	24/10/2014	42387549	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	23/10/2014	42271547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	21/10/2014	42065547	297.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/10/2014	42505547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	24/10/2014	42387577	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40359547	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761581	910.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761579	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761585	-413.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff: Teachers	A35001	17/10/2014	41821555	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	24/10/2014	42508547	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40360547	910.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761585	413.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	09/10/2014	40821547	396.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	20/10/2014	41847553	358.00	Monarch Education	76204
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/09/2014	PC67515	410.00	Moneyclaim.gov.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	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	18/09/2014	PC67615	410.00	Moneyclaim.gov.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Reimbursements & Contributions	I23000	18/09/2014	PC67875	410.00	Moneyclaim.gov.uk	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/09/2014	PC65065	410.00	Moneyclaim.gov.uk	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Advertising/Publicity/Promotion	D93000	27/10/2014	42568565	2500.00	Monica Price Consultancy Services	6864688
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	21/10/2014	42069596	920.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	06/10/2014	40566547	225.00	Monument Fire Detection Systems	6747
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/10/2014	42143547	12401.47	Moo Moo Youth Marketing	2402686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	20/10/2014	41833569	1037012.19	Morgan Sindall PLC	366802
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	02/10/2014	40341558	895.00	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	02/10/2014	40341562	358.00	Morleys Of Bicester Ltd	57236
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	16/10/2014	41711992	542.98	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	16/10/2014	41711991	407.18	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835621	1694.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835624	2797.24	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/10/2014	40835622	3118.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835626	2726.31	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835623	1380.60	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835629	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835628	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835625	1894.84	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835627	3636.90	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2014	42058547	800.00	Mountway Ltd	688842
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	14/10/2014	41362547	8599.49	Mouthpiece Productions Ltd	232171
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	20/10/2014	41922547	365.00	Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	01/10/2014	40293578	1020.00	St Philips Chambers	55630
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	27/10/2014	42566547	9720.00	St Philips Chambers	55630
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	13/10/2014	41126547	1828.00	Mr Ian Carter	99531
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/10/2014	40293588	720.00	St Philips Chambers	96038
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/10/2014	40311547	720.00	St Ives Chambers	198358
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	09/10/2014	40901547	650.00	Mr Paul Harding	1845723
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393606	1575.00	Mr R Khosla	5090686
Solihull MBC	Adult Social Care	Wider Determinants	Other Contracted Services	E29000	09/10/2014	40868551	1000.00	Mr Theodore Thompson	5110688
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/10/2014	41178547	4005.00	St Ives Chambers	100960
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	28/10/2014	42644547	280.00	Mrs C Hind	63759
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	22/10/2014	42140551	375.76	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393607	525.00	Mrs S Whitehouse	5525689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393577	525.00	Mrs Tracey McGonnell	83858
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	16/10/2014	41635739	4325.40	MSS Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	15/10/2014	41510548	1491.00	MSSAV	2065649
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393572	2625.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658604	3045.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2014	40732549	483.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41724547	495.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869614	495.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2014	40732550	3338.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869614	75.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869613	1741.50	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2014	40732549	75.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2014	40732549	16.00	Multicare	179599
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/10/2014	40313547	30.00	Musical Repairs	244194
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/10/2014	40313547	230.00	Musical Repairs	244194
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	01/10/2014	PC28805	480.83	My Projector Lamps Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	23/10/2014	42256547	265.00	My Maths.co.uk	133614
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	13/10/2014	41213664	23400.00	Narinder Mond T/A Servicecare UK	4097686
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/10/2014	40317550	270.00	Nathan Paul	1732616
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/10/2014	41115548	1418.85	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/10/2014	41437558	2995.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40734554	3017.40	National Fostering Agency	103588

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/10/2014	41213593	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/10/2014	41213594	3095.66	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42211547	3188.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/10/2014	41147556	3020.15	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/10/2014	41437561	3107.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/10/2014	41437556	3141.60	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40734552	2685.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40734555	2836.20	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40724032	2932.29	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40733551	2997.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40734548	2685.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/10/2014	40902548	1235.37	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/10/2014	41113548	2837.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/10/2014	41213621	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42333547	1169.19	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40734551	2824.50	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	13/10/2014	41126556	260.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	D92000	13/10/2014	41172674	288.00	National Governors Association	158200
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/10/2014	41732547	5494.50	National Motorcycle Museum Services Ltd	126831
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/10/2014	41278548	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/10/2014	41280547	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/10/2014	42869550	595.40	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/10/2014	42869549	275.16	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	09/10/2014	40946547	510.90	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240695	667.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240582	463.13	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240585	346.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240594	430.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240595	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240640	390.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	16/10/2014	41635696	925.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240622	1482.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240630	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240620	1681.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240707	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240561	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240562	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240564	482.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240651	592.67	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240657	250.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240664	473.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240560	511.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240596	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240693	407.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240684	589.53	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240647	327.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240655	1508.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240691	1569.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240643	259.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240685	722.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240692	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240694	450.27	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240662	459.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	16/10/2014	41635676	268.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	16/10/2014	41635683	834.82	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	16/10/2014	41635684	357.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635688	549.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	16/10/2014	41635697	312.50	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240665	362.60	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240677	481.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240574	841.75	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240688	307.53	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240576	1059.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240678	786.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240593	725.20	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/10/2014	40719562	2322.73	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240554	1293.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240600	696.12	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240608	1670.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240629	725.71	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/10/2014	40240699	1087.80	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240570	686.35	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240571	942.67	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240598	359.64	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240671	356.12	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240682	341.25	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240556	796.78	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240689	1813.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240566	706.32	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240652	880.60	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240627	312.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240614	510.25	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240549	1517.75	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240606	259.20	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240613	1082.16	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240615	1087.80	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240568	518.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240660	893.97	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240679	1432.08	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240683	594.75	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240702	543.90	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	16/10/2014	41635685	424.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	16/10/2014	41635692	290.86	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	16/10/2014	41635679	493.64	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	16/10/2014	41635693	722.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	16/10/2014	41635674	394.19	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240603	531.35	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240605	1657.60	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240623	419.25	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240621	344.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240706	507.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240578	409.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240580	498.96	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240635	424.44	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240658	1466.67	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240591	275.40	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240592	453.25	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240599	699.30	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/10/2014	40240676	510.25	Nationwide Care Services Ltd	126560
Solihiull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393590	525.00	Natural Child Care Company Ltd	204429
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213638	964.89	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihiull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	01/10/2014	40293668	219.54	NEC (UK) Ltd	4283686
Solihiull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/10/2014	42515551	10000.00	Neopost Ltd	6967
Solihiull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	16/10/2014	41657547	2151.30	Neopost Ltd	6967
Solihiull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	23/10/2014	42277563	500.00	Neopost Ltd	6967
Solihiull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	01/10/2014	40293574	538.45	Neopost Ltd	6967

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/10/2014	41325578	1744.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/10/2014	40542547	2132.08	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	17/10/2014	41782549	3676.21	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/10/2014	41325581	1764.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	09/10/2014	40878560	215.27	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	17/10/2014	41782551	3676.21	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/10/2014	41325576	495.00	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/10/2014	41325580	1744.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/10/2014	41325576	47.60	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	14/10/2014	41325576	35.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	09/10/2014	40878560	846.41	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	06/10/2014	40543547	1476.06	Network Cleaning Consultants Ltd	68264
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/10/2014	41708547	44049.25	Network Technology Solutions (UK) Ltd	1710622
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41089562	845.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/10/2014	41089562	500.00	Network Webcams	681633
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	17/10/2014	41802577	950.40	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802582	831.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802575	891.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802594	369.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802587	927.30	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802579	1980.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/10/2014	41802589	560.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/10/2014	41802591	646.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213698	448.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	17/10/2014	41802578	891.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	17/10/2014	41802573	264.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213724	1584.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802580	1108.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	17/10/2014	41802586	588.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	17/10/2014	41802583	778.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	15/10/2014	41437569	487.01	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/10/2014	41635740	5101.80	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	01/10/2014	40293554	1640.00	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	15/10/2014	41584562	250.00	Newman University College	239311
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	15/10/2014	41584561	250.00	Newman University College	239311
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	22/10/2014	42140557	350.00	Newman University College	239311
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40729547	4596.15	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40729547	2932.77	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40729547	2932.77	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40729547	2932.77	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40729547	2932.77	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/10/2014	42503547	479.20	NFER	7002
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41183547	1158.52	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41188549	542.22	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41190547	510.53	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41172601	347.08	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41186547	814.88	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41189547	512.40	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41172598	388.58	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41184547	1100.04	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41172596	416.04	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41172602	339.63	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41172595	494.32	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41185547	906.21	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41181547	5699.07	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41182547	1398.28	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	13/10/2014	41187547	796.25	NHS Property Services Ltd	3967686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	09/10/2014	40864547	600.00	Night Owlers	53011
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393592	6825.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	03/10/2014	40429549	14596.21	Niken Construction Ltd	3906687
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	21/10/2014	42027547	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	24/10/2014	42404563	2417.00	Nisai Virtual Academy	235148
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393583	945.00	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	21/10/2014	42026547	117.95	Nobisco	227281
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	21/10/2014	42026547	40.61	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	14.80	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	40.80	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	7.62	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	21/10/2014	42026547	135.99	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	21/10/2014	42026547	81.77	Nobisco	227281
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning	B40000	21/10/2014	42026547	79.31	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	94.57	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	38.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	37.90	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	4.04	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	21/10/2014	42026547	2.33	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	21/10/2014	42041548	395.77	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	21/10/2014	42041548	351.44	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	21/10/2014	42041548	251.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	35.50	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	21/10/2014	42026547	26.68	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	21/10/2014	42026547	24.51	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	13.76	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	5.25	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	5.06	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	24.90	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	21/10/2014	42026547	175.15	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	21/10/2014	42026547	159.93	Nobisco	227281
Solihull MBC	Children & Education Services	St Margaret's	Cleaning	B40000	21/10/2014	42026547	124.99	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	21/10/2014	42026547	124.92	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	21/10/2014	42026547	103.21	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	21/10/2014	42026547	101.66	Nobisco	227281
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning	B40000	21/10/2014	42026547	86.15	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	21/10/2014	42026547	59.06	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	21/10/2014	42026547	58.83	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	21/10/2014	42026547	58.44	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	71.01	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	50.76	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	49.55	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	43.51	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	36.01	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	21/10/2014	42026547	32.17	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	21/10/2014	42026547	30.16	Nobisco	227281
Solihull MBC	Children & Education Services	Chapelfields J&I	Cleaning	B40000	21/10/2014	42026547	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	20.96	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	8.19	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	6.09	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	2.48	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	21/10/2014	42041548	308.99	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	21/10/2014	42041548	232.19	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	21/10/2014	42026547	126.15	Nobisco	227281
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	21/10/2014	42026547	70.28	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	21/10/2014	42026547	66.48	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	21/10/2014	42026547	56.68	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	45.63	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	58.46	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	21/10/2014	42026547	33.27	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	21/10/2014	42026547	26.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	6.37	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	21/10/2014	42041548	255.52	Nobisco	227281
Solihull MBC	Cultural & Related Services	Theatre Bar	Materials	D11000	28/10/2014	42630874	266.66	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	136.00	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	21/10/2014	42026547	114.75	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	21/10/2014	42026547	112.72	Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	21/10/2014	42026547	70.80	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	21/10/2014	42026547	110.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	53.50	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	62.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	61.82	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	45.71	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	21/10/2014	42026547	42.51	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/10/2014	41847575	52.47	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	21/10/2014	42026547	172.42	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	21/10/2014	42026547	67.58	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	122.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	61.18	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	55.26	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	42.67	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	20.75	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	11.94	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	4.60	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	21/10/2014	42041548	507.69	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	21/10/2014	42041548	300.12	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	21/10/2014	42026547	44.98	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	59.60	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	136.00	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	44.70	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	21/10/2014	42026547	170.25	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath Academy	Cleaning	B40000	21/10/2014	42026547	150.73	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	7.18	Nobisco	227281
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning	B40000	21/10/2014	42026547	155.81	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	21/10/2014	42026547	134.32	Nobisco	227281
Solihull MBC	Children & Education Services	Windy Arbour J&I	Cleaning	B40000	21/10/2014	42026547	94.86	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	21/10/2014	42026547	66.42	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	21/10/2014	42026547	62.52	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	21/10/2014	42026547	60.42	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	21/10/2014	42026547	59.80	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	21/10/2014	42026547	47.13	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	128.32	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	21/10/2014	42026547	45.23	Nobisco	227281
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning	B40000	21/10/2014	42026547	41.61	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	29.59	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	21/10/2014	42026547	27.26	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	23.73	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	21/10/2014	42026547	19.64	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	6.29	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	2.48	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	13.60	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	95.20	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	126.30	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	41.70	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	LDC Stores	Cleaning	B40000	14/10/2014	41400548	13.60	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/10/2014	41847575	232.30	Nobisco	227281
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	21/10/2014	42026547	186.34	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	21/10/2014	42026547	142.10	Nobisco	227281
Solihull MBC	Children & Education Services	Knowle Academy	Cleaning	B40000	21/10/2014	42026547	77.41	Nobisco	227281
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	21/10/2014	42026547	63.26	Nobisco	227281
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	21/10/2014	42026547	53.16	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	52.45	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	39.83	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	30.44	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	22.85	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	11.28	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	21/10/2014	42026547	9.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	2.33	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	21/10/2014	42041548	1192.91	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	21/10/2014	42041548	250.66	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	59.60	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	7.18	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	14.90	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40378875	29.80	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41400548	44.70	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	21/10/2014	42026547	156.74	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	21/10/2014	42026547	155.18	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	21/10/2014	42026547	134.33	Nobisco	227281
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	21/10/2014	42026547	99.86	Nobisco	227281
Solihull MBC	Children & Education Services	St John Baptist	Cleaning	B40000	21/10/2014	42026547	81.69	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Cleaning	B40000	21/10/2014	42026547	80.22	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	21/10/2014	42026547	54.36	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	21/10/2014	42026547	53.61	Nobisco	227281
Solihull MBC	Children & Education Services	Lanchester Centre	Cleaning	B40000	21/10/2014	42026547	48.18	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	70.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	58.80	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	21/10/2014	42026547	37.42	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	34.87	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	16.99	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	21/10/2014	42026547	1.40	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	21/10/2014	42041548	703.65	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	21/10/2014	42041548	423.97	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	21/10/2014	42041548	412.26	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	21/10/2014	42041548	226.45	Nobisco	227281
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	21/10/2014	42041548	186.81	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/10/2014	41847578	-232.30	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42675548	999.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41684547	920.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630556	650.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/10/2014	41239549	631.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/10/2014	41239547	245.82	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40524585	813.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40565554	674.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40565556	1797.10	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869559	400.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/10/2014	42843547	2204.60	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40524584	340.90	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2014	42630555	910.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40524583	1459.95	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/10/2014	42841547	1583.14	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/10/2014	40378712	6.50	Nordic Care Services Limited	688875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/10/2014	40378712	240.19	Nordic Care Services Limited	688875
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	03/10/2014	40481550	466.67	Norfolk Boards	6643689
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	10/10/2014	40994547	756.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/10/2014	40761562	210.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	20/10/2014	41823549	312.50	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	13/10/2014	41089557	5699.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	07/10/2014	40611563	163533.00	Northern House	6537686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	20/10/2014	41847549	63542.74	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	15/10/2014	41549547	3796.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	14/10/2014	41271547	1756.78	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	16/10/2014	41711984	1657.10	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635741	4243.80	Norton Grange	689821
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654591	2192.63	Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2014	40719559	297.00	Nottingham Rehab Supplies	92389
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847685	2080.00	Nova Training	6712686
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847691	2860.00	Nova Training	6712686
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847701	350.00	Nova Training	6712686
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	21/10/2014	41966547	700.54	NST Travel Group PLC	53030
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	08/10/2014	40761549	350.27	NST Travel Group PLC	53030
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	07/10/2014	40702586	9700.00	Ntt Com Security (UK)	5216686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	15/10/2014	41515547	287.60	Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	23/10/2014	42214559	1054.08	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	03/10/2014	40445714	3843.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	23/10/2014	42195672	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	02/10/2014	40378709	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	23/10/2014	42214560	1317.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/10/2014	42277554	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Agency Staff	A35000	22/10/2014	42183547	247.05	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Planned	B31002	01/10/2014	40239672	400.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	20/10/2014	41824567	42.31	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	20/10/2014	41824565	191.93	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	20/10/2014	41824567	60.93	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	23/10/2014	42195598	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/10/2014	42277552	570.96	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	20/10/2014	41824565	597.11	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	20/10/2014	41824567	189.56	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	01/10/2014	40239671	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	20/10/2014	41824565	133.28	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Donations	I11001	20/10/2014	41847804	255.00	Oak Cottage Primary School Fund	13670
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41654597	2652.21	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	13/10/2014	41126548	300.87	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41654598	10263.00	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	13/10/2014	41083557	381.60	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/10/2014	40702583	1469.70	OCR	7067
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	21/10/2014	42061553	277.50	Office Depot	72895
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	13/10/2014	41128549	671.63	Olive Branch (Three Trees) CIC	4385686
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/10/2014	41847564	433.76	Oliver Bird Hall	86083
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/10/2014	41847566	3096.00	Oliver Bird Hall	86083
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT I)	D92000	02/10/2014	40393570	1050.00	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861578	289.23	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861588	290.78	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213752	1375.20	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861579	289.23	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861586	290.78	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861580	265.20	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861581	342.55	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861584	342.55	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861587	281.40	Olton Grange	7085

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	30/10/2014	42861583	342.55	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861576	289.23	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213754	1133.10	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861582	331.50	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861589	290.78	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213755	1289.40	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213756	1130.40	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	30/10/2014	42861577	279.90	Olton Grange	7085
Solihull MBC	Children & Education Services	Valley Inf	Refuse Collection	B43001	06/10/2014	40569547	340.00	Olton Skip Hire	20846
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	20/10/2014	41916547	329.00	Optimus Professional Publishing Ltd	265299
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/10/2014	41847766	261.49	Options Management Ltd	7099
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	13/10/2014	41126553	196.68	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	13/10/2014	41126553	857.45	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	24/10/2014	42404558	4446.60	Oriel Services Ltd	3021686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	23/10/2014	42213694	10617.10	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	17/10/2014	41802567	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802571	4248.58	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802569	6397.20	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802568	536.34	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802570	8473.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213695	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213696	9738.40	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213612	1399.61	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213617	1892.15	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213625	1361.83	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213613	1336.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213615	2237.36	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213619	1508.40	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213626	1831.11	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213616	1407.22	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213611	842.09	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213622	1293.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213623	1375.33	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213621	1354.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213609	1674.35	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213620	814.93	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213614	1421.17	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213610	1558.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213624	2165.19	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213618	1620.34	Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/10/2014	42092549	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/10/2014	42092548	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/10/2014	42092551	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/10/2014	42092550	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	08/10/2014	40782547	289.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2014	41057547	15.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2014	41057547	390.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/10/2014	42733547	337.50	Otech Ltd	83227
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	09/10/2014	40884547	1000.00	Our Lady Of Compassion Sch Fund	7119
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393556	1575.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658610	525.00	Our Ladys Pre School	89099
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-17.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	28.99	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	28.99	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42140562	592.82	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277588	274.39	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	149.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-17.00	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	169.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	20/10/2014	41850548	265.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/10/2014	41945555	255.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42140562	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	3.49	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277588	355.16	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	24/10/2014	42387553	255.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277589	849.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/10/2014	40702578	525.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-2.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42140563	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	-1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277588	274.38	Oxford University Press	7129
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	01/10/2014	40293614	369.45	Oxford University Press	7129
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	01/10/2014	40293614	88.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-15.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	3.97	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	169.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-2.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	28.99	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-2.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-2.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42140561	255.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	22/10/2014	42140563	431.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	-1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	-1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	0.36	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/10/2014	42244547	565.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	28/10/2014	42671547	723.78	Oxford University Press	7129
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	01/10/2014	40293614	0.03	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-2.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	-1582.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277590	167.89	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/10/2014	40377548	656.56	Oxford University Press	7129
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	06/10/2014	40547547	3024.98	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	09/10/2014	40811547	385.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	09/10/2014	40811547	3.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	09/10/2014	40811547	-3.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-17.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	189.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	189.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	-1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	1578.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277588	-274.38	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	09/10/2014	40811547	3.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-19.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	28.99	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	1582.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	1582.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277588	-355.16	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277590	410.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	28/10/2014	42671547	3.83	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/10/2014	40377548	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	169.80	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-19.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	28.99	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	-2.90	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344574	28.99	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	22/10/2014	42160547	-1582.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/10/2014	42277588	355.16	Oxford University Press	7129
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	09/09/2014	PC36380	610.31	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	20/10/2014	41913548	320.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fostering Team	Repair & Maintn Of Buildings	B31000	13/10/2014	41172547	700.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	14/10/2014	41344576	855.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	2400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	2150.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	14/10/2014	41344576	213.75	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	2142.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	2520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1760.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	960.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	14/10/2014	41344576	1152.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	14/10/2014	41344576	150.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	2100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	14/10/2014	41344576	82.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	810.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	768.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	630.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1700.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1218.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	14/10/2014	41344576	60.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	14/10/2014	41344576	1043.75	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	720.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	336.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	2640.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	14/10/2014	41344576	1000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	14/10/2014	41344576	1000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	14/10/2014	41344576	715.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	14/10/2014	41344576	1533.75	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1638.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	20.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1365.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	14/10/2014	41344576	1043.75	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	14/10/2014	41344576	1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	14/10/2014	41344576	60.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40719547	2070.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/10/2014	41437573	253.98	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/10/2014	41437576	353.79	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/10/2014	41437576	1505.71	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/10/2014	41437573	1748.57	Pangea Support Services	5427693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	20/10/2014	41945547	295.00	Panther Travel	34260

Body name	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	Visits & Pupil Activities	D52002	15/10/2014	41584556	385.00	Panther Travel	34260
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	08/10/2014	40739547	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	08/10/2014	40739547	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	08/10/2014	40739547	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	08/10/2014	40739547	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	08/10/2014	40739547	1625.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	08/10/2014	40739547	1300.00	Paragon IT Consulting Ltd	5508688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	29/10/2014	42813547	3342.90	Parallel Parents	7174
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	23/10/2014	42214578	440.04	Pardy's Diaries	275456
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	21/10/2014	42043548	3300.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Smith's Wood	Software & Services Purchase	D32902	02/10/2014	40378852	1450.00	Parentpay Ltd	1455613
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	27/10/2014	42549547	750.00	Park Surgery	689862
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/10/2014	42549547	711.85	Park Surgery	689862
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654599	1540.76	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/10/2014	40734553	1349.81	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	21/10/2014	42046547	1349.81	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/10/2014	40726670	1572.00	Parkare Ltd	281395
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/10/2014	42630588	500.00	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/10/2014	42630588	504.12	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/10/2014	42630588	369.14	Parkfield Medical Centre	58792
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	06/10/2014	40583548	370.94	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	08/10/2014	40761569	367.93	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitri Materials	B40002	21/10/2014	42043547	312.03	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Valley Inf	Cleaning / Janitri Materials	B40002	21/10/2014	42043547	4.41	Parkway Hygiene Ltd	95850
Solihull MBC	Adult Social Care	MH - Social Work Team	Other Contracted Services	E29000	16/10/2014	41752547	283.50	Parkway Kennels	7190
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	24/10/2014	42406547	2493.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Room Hire/ Premises Hire	D95000	16/10/2014	41633547	582.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	16/10/2014	41675549	1920.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	08/10/2014	40744547	6344.28	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	30/10/2014	42856547	7747.95	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	09/10/2014	40981547	1235.84	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Room Hire/ Premises Hire	D95000	24/10/2014	42459563	582.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	12/09/2014	PC65987	255.00	Partsit.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	14/10/2014	41345446	475.29	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	14/10/2014	41345423	371.68	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345421	1141.13	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	14/10/2014	41345427	416.39	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	14/10/2014	41345431	801.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	14/10/2014	41345434	581.01	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	14/10/2014	41345435	743.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/10/2014	41345443	1073.11	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/10/2014	41345408	406.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345414	520.47	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345421	1457.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	14/10/2014	41345424	455.69	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	14/10/2014	41345433	601.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	14/10/2014	41345441	250.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/10/2014	41345442	624.82	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/10/2014	41345444	950.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345473	1141.13	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/10/2014	41345409	474.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345421	-1141.13	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	14/10/2014	41345428	342.97	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	14/10/2014	41345430	576.62	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	14/10/2014	41345439	279.74	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	14/10/2014	41345449	364.23	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	20/10/2014	41847677	1563.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	14/10/2014	41345436	717.81	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	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345419	1359.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345420	1216.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	14/10/2014	41345432	497.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/10/2014	41345445	1189.66	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345413	275.52	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	14/10/2014	41345429	393.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	14/10/2014	41345437	718.07	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	14/10/2014	41345447	285.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40441547	302.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	14/10/2014	41345407	360.18	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/10/2014	41345411	397.81	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	14/10/2014	41345422	372.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	14/10/2014	41345448	332.13	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2014	41256552	3133.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40724113	2991.44	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40724340	2697.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/10/2014	40724440	2832.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/10/2014	42210547	3238.40	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	28/10/2014	42643548	900.00	Pathways For Excellence	6235686
Solihull MBC	Adult Social Care	Bacons End	Other Premise Costs	B43000	24/10/2014	42459556	654.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	03/10/2014	40475556	624.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Dickens Hth Primary	Alarms	B43002	23/10/2014	42259547	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	21/10/2014	41976547	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Contractors	Y21000	24/10/2014	42387582	405.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	16/10/2014	41711572	215.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Andrew's J&I	Alarms	B43002	09/10/2014	40972558	460.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	14/10/2014	41325572	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	01/10/2014	40293676	760.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	24/10/2014	42459552	777.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	14/10/2014	41325570	4674.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	08/10/2014	40761568	605.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	14/10/2014	41389547	609.00	Pavilion Print Management Ltd	4127686
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	17/09/2014	PC76326	248.08	Paypal *Acrylicsrus	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/09/2014	PC54135	253.96	Paypal *Icinteract	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	15/09/2014	PC33020	326.51	Paypal *Kinetik	Purchase Card Supplier
Solihull MBC	Children & Education Services	Triple Crown PRU	Maintenance Of Grounds	B30000	16/10/2014	41591548	295.85	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	02/10/2014	40393547	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/10/2014	41075547	-2.20	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/10/2014	42169554	471.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/10/2014	42069576	270.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2014	41878547	110.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/10/2014	41075547	544.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2014	41878547	301.75	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40412547	250.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/10/2014	41075547	544.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/10/2014	41075547	-544.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/10/2014	41429547	520.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	16/10/2014	41711964	-322.70	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41812552	-291.30	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Software & Services Purchase	D32902	10/10/2014	41026799	350.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	22/10/2014	42162549	4239.80	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/10/2014	40610535	1529.50	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393603	6420.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41654594	7523.15	People In Action	689896
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41654596	3750.00	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41654593	1876.80	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41654595	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41654592	7390.50	People In Action	689896

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	02/10/2014	40378843	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	01/10/2014	40306551	495.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	02/10/2014	40378841	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	24/10/2014	42465547	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	21/10/2014	41951547	990.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	24/10/2014	42463547	378.00	Peopleline	3722689
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/10/2014	42762547	20.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	78.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/10/2014	42762547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/10/2014	42762547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	29/10/2014	42762547	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/10/2014	42762547	858.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	633.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/10/2014	42762547	218.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	1083.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/10/2014	42762547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/10/2014	42762547	362.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	176.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/10/2014	42762547	41.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/10/2014	42762547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	78.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/10/2014	42762547	153.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/10/2014	42762547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	11.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42762547	-0.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/10/2014	42762547	1112.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/10/2014	42762547	78.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/10/2014	42762547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/10/2014	42762547	53.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	71.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	56.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/10/2014	42762547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/10/2014	42762547	90.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	-15.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/10/2014	42080547	-11.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	17.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/10/2014	42080547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	14.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	-9.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	109.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	22/10/2014	42080547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/10/2014	42080547	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/10/2014	42080547	263.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	22/10/2014	42080547	112.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	22/10/2014	42080547	322.27	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	22/10/2014	42080547	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	22/10/2014	42080547	386.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	836.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	22/10/2014	42080547	70.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	84.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/10/2014	42080547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	43.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	296.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	456.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	-12.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	253.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	22/10/2014	42080547	14.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	22/10/2014	42080547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	22/10/2014	42080547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	22/10/2014	42080547	72.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	22/10/2014	42080547	405.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	91.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	129.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	257.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	08/10/2014	40745547	386.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	08/10/2014	40745547	293.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	62.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/10/2014	40745547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	202.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	295.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	08/10/2014	40745547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	08/10/2014	40745547	25.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	1122.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	447.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	950.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	12.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	45.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	111.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	08/10/2014	40745547	56.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	08/10/2014	40745547	-0.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	14/10/2014	41312547	30.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	285.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	14/10/2014	41312547	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	48.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	14/10/2014	41312547	672.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2014	41312547	174.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	14/10/2014	41312547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	14/10/2014	41312547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	14/10/2014	41312547	368.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/10/2014	41312547	244.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2014	41312547	85.81	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	14/10/2014	41312547	28.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	808.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	28.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2014	41312547	253.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	14/10/2014	41312547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	52.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	184.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/10/2014	41312547	29.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2014	41312547	854.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	46.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	991.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41312547	-0.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2014	41312547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	14/10/2014	41312547	67.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/10/2014	41312547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	29/10/2014	42762547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/10/2014	42762547	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/10/2014	42762547	-10.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	648.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	231.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	29/10/2014	42762547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	37.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	33.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/10/2014	42762547	101.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/10/2014	42762547	1001.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/10/2014	42762547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/10/2014	42762547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/10/2014	42762547	179.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	29/10/2014	42762547	258.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	29/10/2014	42762547	-0.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	43.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	109.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	34.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	29/10/2014	42762547	701.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	29/10/2014	42762547	695.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	193.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/10/2014	42762547	15.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	108.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/10/2014	42762547	82.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	112.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	167.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/10/2014	40745547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	08/10/2014	40745547	5.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	08/10/2014	40745547	57.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	226.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/10/2014	40745547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/10/2014	40745547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	08/10/2014	40745547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	08/10/2014	40745547	259.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	08/10/2014	40745547	78.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	14/10/2014	41312547	13.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	14/10/2014	41312547	23.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2014	41312547	264.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	14/10/2014	41312547	205.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2014	41312547	178.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	57.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	172.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	936.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	65.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2014	41312547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/10/2014	41312547	352.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	39.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2014	41312547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	80.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	14/10/2014	41312547	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	72.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	435.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	22/10/2014	42080547	413.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	43.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	22/10/2014	42080547	32.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/10/2014	42080547	7.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	22/10/2014	42080547	30.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	22/10/2014	42080547	146.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	156.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/10/2014	42080547	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	22/10/2014	42080547	335.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/10/2014	42080547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	22/10/2014	42080547	779.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/10/2014	42080547	234.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	47.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	244.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	22/10/2014	42080547	991.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	22/10/2014	42080547	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	180.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	22/10/2014	42080547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	22/10/2014	42080547	474.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	22/10/2014	42080547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	22/10/2014	42080547	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	122.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	273.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	976.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	147.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	0.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/10/2014	42762547	393.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	26.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	235.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/10/2014	42762547	187.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	6.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	-0.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/10/2014	42762547	87.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	18.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/10/2014	40745547	814.00	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	3 Gates	Agency Staff	A35000	08/10/2014	40745547	62.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	08/10/2014	40745547	50.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/10/2014	40745547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/10/2014	40745547	101.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/10/2014	40745547	272.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/10/2014	40745547	158.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	260.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/10/2014	40745547	1630.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/10/2014	40745547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	08/10/2014	40745547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/10/2014	40745547	14.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/10/2014	40745547	30.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	806.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	08/10/2014	40745547	74.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	65.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/10/2014	40745547	223.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/10/2014	40745547	65.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/10/2014	40745547	881.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	35.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	990.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	424.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/10/2014	40745547	61.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	1145.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	53.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	08/10/2014	40745547	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2014	41312547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	-10.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/10/2014	41312547	43.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	22/10/2014	42080547	77.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	22/10/2014	42080547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/10/2014	42080547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	144.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	-6.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	650.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	22/10/2014	42080547	187.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	22/10/2014	42080547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	22/10/2014	42080547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	22/10/2014	42080547	2.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	22/10/2014	42080547	871.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	22/10/2014	42080547	51.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	22/10/2014	42080547	578.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	22/10/2014	42080547	323.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/10/2014	42080547	1094.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/10/2014	42080547	226.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/10/2014	42080547	1508.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	22/10/2014	42080547	700.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	70.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	164.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	22/10/2014	42080547	267.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	22/10/2014	42080547	16.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/10/2014	42080547	143.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	560.00	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	268 Creynolds Lane	Agency Staff	A35000	22/10/2014	42080547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	22/10/2014	42080547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	908.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	143.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	158.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	56.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	0.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42762547	33.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	4.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	618.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	29/10/2014	42762547	-5.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/10/2014	42762547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/10/2014	42762547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42762547	70.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/10/2014	42762547	283.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/10/2014	42762547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	29/10/2014	42762547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	139.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	-2.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/10/2014	42762547	344.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	31.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/10/2014	42762547	1504.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/10/2014	42762547	332.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	53.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	61.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	42.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	416.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	-7.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/10/2014	40745547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	118.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	79.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2014	41312547	209.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	391.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	304.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	14/10/2014	41312547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/10/2014	41312547	231.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/10/2014	41312547	1650.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	14/10/2014	41312547	2.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2014	41312547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/10/2014	41312547	224.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2014	41312547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	14/10/2014	41312547	991.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/10/2014	41312547	-186.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/10/2014	41312547	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2014	41312547	108.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	14/10/2014	41312547	39.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	14/10/2014	41312547	693.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	399.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2014	41312547	213.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2014	41312547	499.13	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2014	41312547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	14/10/2014	41312547	48.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	161.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	66.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	721.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	175.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	200.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	109.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	152.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/10/2014	42762547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	-0.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/10/2014	42762547	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	08/10/2014	40745547	90.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	08/10/2014	40745547	17.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	08/10/2014	40745547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	08/10/2014	40745547	322.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	08/10/2014	40745547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/10/2014	40745547	77.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/10/2014	40745547	190.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2014	40745547	70.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/10/2014	40745547	50.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	08/10/2014	40745547	95.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	83.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/10/2014	40745547	3.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	08/10/2014	40745547	248.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	08/10/2014	40745547	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	-6.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	08/10/2014	40745547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/10/2014	40745547	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/10/2014	40745547	349.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	92.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/10/2014	40745547	211.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	121.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	239.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/10/2014	40745547	648.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/10/2014	40745547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	40.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/10/2014	40745547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	9.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	1038.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/10/2014	40745547	92.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	65.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	08/10/2014	40745547	85.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	08/10/2014	40745547	101.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	-9.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	51.50	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	Keepers Lodge	Agency Staff	A35000	22/10/2014	42080547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	658.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/10/2014	42080547	340.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	22/10/2014	42080547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	87.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/10/2014	42080547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/10/2014	42080547	64.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	22/10/2014	42080547	295.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	304.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	22/10/2014	42080547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	317.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	22/10/2014	42080547	248.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/10/2014	42080547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	22/10/2014	42080547	28.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	255.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	14.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	22/10/2014	42080547	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	277.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	22/10/2014	42080547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/10/2014	42762547	599.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/10/2014	42762547	41.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	56.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	401.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/10/2014	42762547	290.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/10/2014	42762547	256.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/10/2014	42762547	72.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	29/10/2014	42762547	400.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	152.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	292.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/10/2014	42762547	72.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/10/2014	42762547	244.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/10/2014	42762547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/10/2014	42762547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/10/2014	42762547	354.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/10/2014	42762547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	277.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	101.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/10/2014	42762547	256.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/10/2014	40745547	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	119.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/10/2014	40745547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	08/10/2014	40745547	1337.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	528.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/10/2014	40745547	1.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	08/10/2014	40745547	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	1.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/10/2014	40745547	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/10/2014	40745547	131.67	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	14/10/2014	41312547	850.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	14/10/2014	41312547	291.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	14/10/2014	41312547	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41312547	70.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	14/10/2014	41312547	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	14/10/2014	41312547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	14/10/2014	41312547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	14/10/2014	41312547	303.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2014	41312547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/10/2014	41312547	273.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2014	41312547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	662.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	41.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	16.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2014	41312547	-2.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2014	41312547	152.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2014	41312547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/10/2014	41312547	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	14/10/2014	41312547	-0.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	14/10/2014	41312547	254.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/10/2014	41312547	435.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2014	41312547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/10/2014	41312547	324.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/10/2014	41312547	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/10/2014	42762547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	29/10/2014	42762547	-643.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/10/2014	42762547	2.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/10/2014	42762547	335.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/10/2014	42762547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	27.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/10/2014	42762547	288.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/10/2014	42762547	79.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/10/2014	42762547	64.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	29/10/2014	42762547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	29/10/2014	42762547	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/10/2014	42762547	1621.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/10/2014	42762547	668.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	342.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	56.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	510.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	11.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	22.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/10/2014	42762547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	-0.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	08/10/2014	40745547	808.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/10/2014	40745547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	189.55	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	08/10/2014	40745547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/10/2014	40745547	40.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/10/2014	40745547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/10/2014	40745547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	08/10/2014	40745547	247.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	08/10/2014	40745547	276.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	436.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	08/10/2014	40745547	2.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/10/2014	40745547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	21.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	1077.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	188.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/10/2014	40745547	27.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	14/10/2014	41312547	494.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	14/10/2014	41312547	1232.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41312547	172.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2014	41312547	235.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	69.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	76.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	22/10/2014	42080547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	22/10/2014	42080547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/10/2014	42080547	2.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/10/2014	42080547	56.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	22/10/2014	42080547	132.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	783.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	52.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	453.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/10/2014	42080547	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	22/10/2014	42080547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/10/2014	42080547	4.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/10/2014	42080547	648.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	39.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	1149.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	81.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	22/10/2014	42080547	178.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	530.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/10/2014	42080547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/10/2014	42762547	1107.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/10/2014	42762547	2.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	127.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/10/2014	42762547	14.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	29/10/2014	42762547	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/10/2014	42762547	176.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	786.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/10/2014	40745547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	-0.74	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	27.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/10/2014	40745547	272.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/10/2014	40745547	421.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/10/2014	40745547	42.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/10/2014	40745547	58.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	08/10/2014	40745547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	08/10/2014	40745547	259.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	1178.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	58.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	80.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	495.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	08/10/2014	40745547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2014	40745547	-0.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/10/2014	40745547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	746.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	37.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/10/2014	40745547	2.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/10/2014	40745547	52.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/10/2014	40745547	158.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	08/10/2014	40745547	16.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	40.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	08/10/2014	40745547	89.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/10/2014	40745547	239.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	619.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/10/2014	41312547	254.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	-8.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2014	41312547	-4.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2014	41312547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/10/2014	41312547	429.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2014	41312547	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	14/10/2014	41312547	170.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2014	41312547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2014	41312547	37.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	14/10/2014	41312547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/10/2014	41312547	91.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	550.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	145.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	22/10/2014	42080547	313.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	22/10/2014	42080547	273.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	-10.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	372.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	1012.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/10/2014	42080547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	22/10/2014	42080547	1001.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	402.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	22/10/2014	42080547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	6.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/10/2014	42080547	1659.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	22/10/2014	42080547	14.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	22/10/2014	42080547	155.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	27.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/10/2014	42080547	-11.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	294.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	31.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	76.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	79.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	12.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	270.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/10/2014	42762547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/10/2014	42762547	187.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/10/2014	42762547	779.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/10/2014	42762547	439.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/10/2014	42762547	391.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/10/2014	42762547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/10/2014	42762547	270.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/10/2014	42762547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	29/10/2014	42762547	2.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/10/2014	42762547	76.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	29/10/2014	42762547	326.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	38.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/10/2014	42762547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	29/10/2014	42762547	73.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/10/2014	42762547	51.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/10/2014	42762547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/10/2014	42762547	39.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/10/2014	42762547	436.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/10/2014	41312547	-59.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/10/2014	41312547	2.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	14/10/2014	41312547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2014	41312547	458.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/10/2014	41312547	225.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	14/10/2014	41312547	82.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	14/10/2014	41312547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	14/10/2014	41312547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2014	41312547	648.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	14/10/2014	41312547	61.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2014	41312547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	14/10/2014	41312547	194.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/10/2014	41312547	1276.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	14/10/2014	41312547	461.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2014	41312547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2014	41312547	1144.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/10/2014	41312547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	14/10/2014	41312547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2014	41312547	45.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/10/2014	41312547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/10/2014	41312547	62.89	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 - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	227.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	144.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	180.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	887.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/10/2014	42080547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	22/10/2014	42080547	15.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	610.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	22/10/2014	42080547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	22/10/2014	42080547	34.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/10/2014	42080547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/10/2014	42762547	193.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/10/2014	42762547	40.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	29/10/2014	42762547	13.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/10/2014	42762547	14.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	268.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	56.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	65.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	37.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	08/10/2014	40745547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	08/10/2014	40745547	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	1263.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/10/2014	40745547	53.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/10/2014	40745547	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	08/10/2014	40745547	-0.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/10/2014	40745547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	08/10/2014	40745547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	08/10/2014	40745547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	73.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/10/2014	40745547	343.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	140.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	08/10/2014	40745547	314.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	08/10/2014	40745547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	08/10/2014	40745547	728.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	08/10/2014	40745547	76.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/10/2014	40745547	221.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/10/2014	40745547	962.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	17.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	379.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	341.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/10/2014	40745547	9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	08/10/2014	40745547	513.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	28.00	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	22/10/2014	42080547	285.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	22/10/2014	42080547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	22/10/2014	42080547	354.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	22/10/2014	42080547	1387.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	22/10/2014	42080547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	-2.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	105.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	22/10/2014	42080547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	-8.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/10/2014	42080547	103.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	22/10/2014	42080547	108.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	22/10/2014	42080547	77.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	22/10/2014	42080547	239.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/10/2014	42080547	39.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	22/10/2014	42080547	208.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	530.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	22/10/2014	42080547	695.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	22/10/2014	42080547	808.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	22/10/2014	42080547	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	215.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	217.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	22/10/2014	42080547	312.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/10/2014	42080547	5.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/10/2014	42080547	166.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	84.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	147.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	147.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42762547	-0.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	-6.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/10/2014	42762547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	29/10/2014	42762547	30.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	29/10/2014	42762547	233.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/10/2014	42762547	814.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	29/10/2014	42762547	151.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/10/2014	42762547	244.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/10/2014	42762547	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	29/10/2014	42762547	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/10/2014	42762547	248.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/10/2014	42762547	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	103.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	113.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/10/2014	42762547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/10/2014	42762547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/10/2014	42762547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/10/2014	42762547	31.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/10/2014	42762547	1019.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/10/2014	42762547	991.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Agency Staff	A35000	29/10/2014	42762547	546.00	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	Emergency Duty Team	Agency Staff	A35000	29/10/2014	42762547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/10/2014	41312547	525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/10/2014	41312547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/10/2014	41312547	329.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/10/2014	41312547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	14/10/2014	41312547	511.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	14/10/2014	41312547	321.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	14/10/2014	41312547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2014	41312547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2014	41312547	187.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	14/10/2014	41312547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2014	41312547	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2014	41312547	63.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/10/2014	41312547	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	14/10/2014	41312547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/10/2014	41312547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/10/2014	41312547	65.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	226.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	14/10/2014	41312547	39.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/10/2014	41312547	41.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/10/2014	41312547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	14/10/2014	41312547	41.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/10/2014	41312547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	-4.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	-12.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	700.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	158.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	22/10/2014	42080547	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	-1.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	129.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	127.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	22/10/2014	42080547	231.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	22/10/2014	42080547	143.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	22/10/2014	42080547	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	22/10/2014	42080547	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	264.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	08/10/2014	40745547	30.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	790.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	281.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	08/10/2014	40745547	401.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/10/2014	40745547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/10/2014	40745547	1505.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	784.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	621.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	08/10/2014	40745547	125.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/10/2014	40745547	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	08/10/2014	40745547	697.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	08/10/2014	40745547	3.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	08/10/2014	40745547	358.63	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	Emergency Duty Team	Agency Staff	A35000	08/10/2014	40745547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2014	40745547	182.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/10/2014	40745547	49.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	08/10/2014	40745547	54.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	187.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	08/10/2014	40745547	43.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	873.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	254.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	65.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/10/2014	40745547	47.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	08/10/2014	40745547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	101.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/10/2014	40745547	838.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	08/10/2014	40745547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/10/2014	42080547	270.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	22/10/2014	42080547	76.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	22/10/2014	42080547	54.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Building Control Holding Account	Agency Staff	A35000	22/10/2014	42080547	-0.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/10/2014	42080547	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	22/10/2014	42080547	439.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	480.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	43.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	22/10/2014	42080547	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Agency Staff	A35000	22/10/2014	42080547	85.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	22/10/2014	42080547	-1.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	22/10/2014	42080547	126.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	6.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/10/2014	42080547	17.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	22/10/2014	42080547	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/10/2014	42762547	36.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	29/10/2014	42762547	60.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	63.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	44.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/10/2014	42762547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/10/2014	42762547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/10/2014	42762547	53.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/10/2014	42762547	500.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	29/10/2014	42762547	14.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/10/2014	42762547	211.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42762547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/10/2014	42762547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/10/2014	42762547	33.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/10/2014	42762547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/10/2014	42762547	244.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/10/2014	42762547	-2.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	978.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/10/2014	42762547	124.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/10/2014	42762547	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/10/2014	42762547	317.46	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	456.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	338.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/10/2014	42762547	16.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/10/2014	42762547	203.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	29/10/2014	42762547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	154.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/10/2014	42762547	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/10/2014	42762547	769.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/10/2014	42762547	180.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/10/2014	42762547	73.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/10/2014	42762547	70.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/10/2014	42762547	104.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/10/2014	42762547	23.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/10/2014	42762547	232.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/10/2014	41312547	60.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	14/10/2014	41312547	919.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	248.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	14/10/2014	41312547	117.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	14/10/2014	41312547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2014	41312547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	14/10/2014	41312547	3.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	14/10/2014	41312547	245.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41312547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/10/2014	41312547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	14/10/2014	41312547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/10/2014	41312547	737.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2014	41312547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/10/2014	41312547	28.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/10/2014	41312547	11.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	14/10/2014	41312547	354.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	14/10/2014	41312547	26.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	14/10/2014	41312547	889.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	14/10/2014	41312547	682.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	262.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/10/2014	41312547	543.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	14/10/2014	41312547	333.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	14/10/2014	41312547	62.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	14/10/2014	41312547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	14/10/2014	41312547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	14/10/2014	41312547	697.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/10/2014	41312547	271.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/10/2014	41312547	2.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	14/10/2014	41312547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	14/10/2014	41312547	73.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	14/10/2014	41312547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	22/10/2014	42080547	-7.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	8.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/10/2014	42080547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	22/10/2014	42080547	101.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	250.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	181.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	276.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	22/10/2014	42080547	441.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	22/10/2014	42080547	154.00	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	LD - General Work Related	Agency Staff	A35000	22/10/2014	42080547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corporate Land & Property	Agency Staff	A35000	22/10/2014	42080547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/10/2014	42080547	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	22/10/2014	42080547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	22/10/2014	42080547	357.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	22/10/2014	42080547	-4.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	22/10/2014	42080547	10.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	08/10/2014	40745547	233.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	08/10/2014	40745547	25.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	08/10/2014	40745547	56.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/10/2014	40745547	108.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/10/2014	40745547	1038.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	757.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	08/10/2014	40745547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Organisational Development	Agency Staff	A35000	08/10/2014	40745547	22.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/10/2014	40745547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	08/10/2014	40745547	161.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/10/2014	40745547	108.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/10/2014	40745547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	38.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/10/2014	40745547	33.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	9.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	08/10/2014	40745547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	08/10/2014	40745547	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	08/10/2014	40745547	1.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	08/10/2014	40745547	135.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	08/10/2014	40745547	687.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	08/10/2014	40745547	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	08/10/2014	40745547	64.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	08/10/2014	40745547	73.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	08/10/2014	40745547	585.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/10/2014	40745547	510.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	49.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/10/2014	40745547	4.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/10/2014	40745547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	08/10/2014	40745547	-4.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	08/10/2014	40745547	161.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/10/2014	40745547	140.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	02/10/2014	40378696	115.00	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	02/10/2014	40378696	165.00	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/10/2014	40609687	833.11	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/10/2014	41523555	446.52	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/10/2014	41715547	258.83	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	41345350	1465.18	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/10/2014	40609686	866.13	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/10/2014	41707548	282.50	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/10/2014	41712547	692.05	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/10/2014	41716547	469.95	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/10/2014	41713547	260.44	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/10/2014	41835547	348.60	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	22/10/2014	42188547	8400.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	20/10/2014	41847782	2900.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	23/10/2014	42296547	1940.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835677	6518.31	Pharos Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835676	8499.56	Pharos Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835678	7584.86	Pharos Care Limited	160318

Body name	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 Catering	Catering Provisions	D20000	13/10/2014	41083547	16.00	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	-238.53	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	228.10	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41805547	295.45	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41805547	73.46	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	254.93	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	238.53	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	-254.93	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41926547	461.73	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41935549	258.67	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	-254.93	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	254.93	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	16.40	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/10/2014	42777547	145.24	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40428551	349.71	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40428551	37.86	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	29/10/2014	42777547	212.47	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41934547	9.30	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	-228.10	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	02/10/2014	40378827	238.53	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41934547	319.28	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41923547	339.29	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41926547	55.98	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/10/2014	41935549	8.20	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/10/2014	41083547	244.07	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028773	7800.60	Philori Care Ltd	208501
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Furniture & Equipment	D10000	27/10/2014	42528547	1350.00	Phonak UK Ltd	24206
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Furniture & Equipment	D10000	27/10/2014	42529547	-1350.00	Phonak UK Ltd	24206
Solihull MBC	Children & Education Services	PSD - Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	01/10/2014	40239553	451.12	Phosters	235526
Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitri Materials	B40002	17/10/2014	41803547	565.65	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/10/2014	41782575	96.20	PHS Group PLC	82208
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	13/10/2014	41242547	379.60	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	23/10/2014	42236547	327.35	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	29/10/2014	42844547	333.72	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	20/10/2014	41858547	553.15	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/10/2014	41782575	41.96	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/10/2014	41782575	78.00	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/10/2014	41782575	101.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	02/10/2014	40380547	1103.08	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Dorridge Inf	Health & Safety	B43003	09/10/2014	40928547	424.44	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/10/2014	41782575	153.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	03/10/2014	40445716	257.07	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	30/10/2014	42869616	445.53	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	17/10/2014	41782575	37.44	PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/10/2014	40489662	1193.75	Pinefold Ltd	1546610
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	17/10/2014	41782562	230.20	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	01/10/2014	40293596	6453.67	Plantsbrook School	68010
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	27/10/2014	42623548	5835.96	Platypus Rights Ltd	6671699
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	23/09/2014	PC64887	422.40	Playground Basics	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	07/10/2014	40644547	559.00	Playground Markings Direct Ltd	186218
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	07/10/2014	40644547	559.00	Playground Markings Direct Ltd	186218
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393548	4862.50	Playpals	7296
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393595	1500.00	Playtime Pals	237177
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40737548	238.36	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	02/10/2014	40418547	40.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	2100.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	2310.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	02/10/2014	40418547	55.00	Plaza Cars Birmingham Ltd	54476

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	1760.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	02/10/2014	40418547	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	06/10/2014	40524570	250.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	02/10/2014	40418547	73.32	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	06/10/2014	40524569	250.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	1485.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	1360.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	2480.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	02/10/2014	40418547	128.32	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	2730.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	02/10/2014	40418547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	02/10/2014	40418547	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/10/2014	40726671	2856.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	02/10/2014	40418547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	08/10/2014	40719552	8500.00	Pohwer	3382686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	01/10/2014	40285548	335.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	01/10/2014	40252596	534.16	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	07/10/2014	40609635	445.00	Polycopy Paper & Stationery	49512
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	08/10/2014	40719566	1455.00	Portable Offices Limited	140444
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	20/10/2014	41847680	1950.00	Positive About Young People	6711686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	15/10/2014	41461553	789.50	Positive Media Promotions Ltd	2441691
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/10/2014	40329552	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	08/10/2014	40735547	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	16/09/2014	PC75498	248.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	03/10/2014	40471547	900.00	PPA Cover Ltd	2907688
Solihull MBC	Children & Education Services	Kineton Green Primary	Printing	D40000	02/10/2014	40419547	90.00	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40419547	129.90	Practice Supplies Ltd	252736
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	27/10/2014	42552547	-989.97	Practice Supplies Ltd	252736
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	16/10/2014	41711988	261.40	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/10/2014	41287547	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	16/10/2014	41711990	345.18	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41393551	70.50	Premiere Products	7331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41393551	65.05	Premiere Products	7331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41393551	125.40	Premiere Products	7331
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	27/10/2014	42520565	14392.68	Prestige Adolescent Care	6159686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41494547	490.00	Price And Buckland Ltd	181058
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	08/10/2014	40761615	299.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	07/10/2014	40609721	225.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	01/10/2014	40243548	1698.00	Primary Site Ltd	150628
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835596	1503.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835597	1597.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835590	1388.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835601	1602.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835599	1494.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835595	1489.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835592	530.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835566	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835594	1543.80	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835600	2177.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835602	1624.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028774	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835577	1617.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Respite	E20002	09/10/2014	40835581	611.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835568	1546.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835573	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835606	9942.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835583	1547.91	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835575	1044.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835585	1587.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835603	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835589	1536.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835569	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835572	1424.53	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835593	1462.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835574	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835578	1529.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835591	1684.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835563	1578.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835564	2177.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835576	1396.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835586	1643.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835588	1383.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835598	1199.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835562	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835565	1245.20	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835579	871.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835582	1784.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835587	1615.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835571	1645.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835580	1594.63	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835567	1632.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835570	1592.45	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835604	1692.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835605	582.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	09/10/2014	40835607	-598.90	Prime Life PLC	7344
Solihull MBC	Children & Education Services	Kineton Green Primary	Professional Fees	D51000	02/10/2014	40417547	1795.00	Prime Principal Ltd	106079
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635656	403.08	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635658	1603.50	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635661	324.26	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635662	313.80	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635654	437.36	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	16/10/2014	41635653	1010.42	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635660	251.04	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635657	1326.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635655	1299.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635663	324.26	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635659	-537.94	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Ulverley J&I	Printing	D40000	10/10/2014	40999550	233.00	Print Design Team	136552
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Postage & Courier Services	D43000	14/10/2014	41302547	505.04	Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	21/10/2014	41974552	664.85	Print Image Network Ltd	76845
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	17/10/2014	41758549	258.50	Printworks Direct	2665699
Solihull MBC	Other Housing Services	PSD - Landford - Admin	Professional Fees	D51000	13/10/2014	41103550	800.00	Procure 4	188938
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41089548	1988.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Ulverley Non Compliant Catering Equip Repl	Furniture & Equipment	Y13000	13/10/2014	41213566	2804.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083560	1057.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41172552	825.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Cranmore Non Comp Cater	Furniture & Equipment	Y13000	13/10/2014	41213564	1426.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083553	1057.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083559	931.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Castle Brom I Noncomp Cat	Furniture & Equipment	Y13000	13/10/2014	41213561	6736.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41213570	931.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Andrews Non Comp Cater	Furniture & Equipment	Y13000	13/10/2014	41172551	2917.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083554	1057.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Valley Non Comp Cat Equip	Furniture & Equipment	Y13000	13/10/2014	41213565	2804.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41213569	931.00	Professional Kitchen Service Ltd	197905

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41089549	1988.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083551	1057.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41089552	2038.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083549	1057.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	13/10/2014	41213572	1931.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083562	2164.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083558	931.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083556	931.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Universal Free School Meals	Furniture & Equipment	Y13000	15/10/2014	41534547	2550.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Anthonys Noncomp Cater	Furniture & Equipment	Y13000	14/10/2014	41422548	6921.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41089553	931.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Universal Free School Meals	Furniture & Equipment	Y13000	15/10/2014	41536547	2691.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41213571	1057.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Coleshill HTH Noncomp Cat	Furniture & Equipment	Y13000	13/10/2014	41213567	2691.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41089550	2164.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/10/2014	41083561	1057.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/10/2014	40852547	295.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	09/10/2014	40842547	343.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	16/10/2014	41673547	257.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Yorkswold J&I	Visits & Pupil Activities	D52002	13/10/2014	41220549	264.00	Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	06/10/2014	40524603	9442.55	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	06/10/2014	40524611	780.56	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	22/10/2014	42169556	6800.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/10/2014	41345403	981.26	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	22/10/2014	42169555	5920.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/10/2014	41345402	4735.00	Pro-Fit	2284698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/10/2014	41051547	422.75	Promofix Ltd	6754686
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/10/2014	41331547	1780.00	Proquest Information And Learning	83034
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	20/10/2014	41847833	20601.91	Prospect Services Ltd	166715
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	02/10/2014	40378849	550.00	Prospects	274397
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	07/10/2014	40609748	650.00	Prospects	274397
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	06/10/2014	40522547	650.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	02/10/2014	40355830	650.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	26/09/2014	PC37539	230.00	Proteamwear UK Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/10/2014	41941551	5650.00	Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/10/2014	41941551	-5650.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/10/2014	41847662	240.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/10/2014	41847659	1850.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/10/2014	42140547	320.00	Protec Engineering Services Ltd	7368
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Professional Fees	D51000	13/10/2014	41172572	2570.00	Protel Fieldworks Ltd	3879686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/10/2014	42254547	465.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/10/2014	41344568	925.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42167548	555.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/10/2014	41344571	555.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761597	925.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	23/10/2014	42255547	1850.00	Protocol Education Ltd	173660
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42169549	555.00	Protocol Education Ltd	173660
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	13/10/2014	41257549	295.00	Public Policy Exchange	2779689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/10/2014	41847838	478.50	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2014	41059550	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40966547	262.50	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2014	41059551	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/10/2014	41847832	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/10/2014	41847675	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/10/2014	41847674	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/10/2014	41847823	478.50	Pulse	139721
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	24/10/2014	42394565	681.40	Pulse Education & Business Services	6930686
Solihull MBC	Children & Education Services	Lyndon	Other Premise Costs	B43000	22/10/2014	42162556	6.00	Purchase Power	7378

Body name	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	Other Premise Costs	B43000	22/10/2014	42162556	1200.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	01/10/2014	40329549	220.00	QA Ltd	237635
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	08/10/2014	40719567	-1200.00	QA Ltd	237635
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	20/10/2014	41824555	3428.06	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	14/10/2014	41304547	3428.06	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	20/10/2014	41824556	-3428.06	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/10/2014	41654600	6174.30	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/10/2014	41847888	234.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	54.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	259.60	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	-0.60	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40341581	264.02	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	88.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	116.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	119.55	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	101.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	375.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	335.20	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	199.25	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	159.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498557	224.35	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	5.85	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/10/2014	42628547	397.50	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	234.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	300.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	58.66	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	16.92	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	142.20	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498555	2670.71	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	63.60	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/10/2014	42628547	103.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	54.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	28.20	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	30.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	16.92	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	20/10/2014	41847887	470.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	187.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	251.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	37.32	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	19.80	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	44.80	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	150.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40341578	571.80	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	22.77	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	106.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	30.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	11.28	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	30/10/2014	42869599	93.50	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	02/10/2014	40341580	265.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	300.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	78.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	03/10/2014	40463547	10.76	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	300.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	259.60	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459562	212.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40916547	10719.17	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40925563	11301.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40925565	11301.33	Queen Alexandra College	164539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	10/10/2014	41023949	12822.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	14/10/2014	41317547	17990.29	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40919547	1038.66	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40921547	11843.51	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	02/10/2014	40378556	11672.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40912547	3717.33	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40916547	1856.16	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40920547	11107.80	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	10/10/2014	41023949	2.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	14/10/2014	41318547	24452.20	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40916547	-1856.16	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40919547	11536.67	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/10/2014	41317547	-1171.71	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/10/2014	42630753	782.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40914547	645.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40914547	6562.67	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40923547	31232.48	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/10/2014	40378691	1108.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	02/10/2014	40378691	10193.33	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40920547	1467.53	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/10/2014	41317547	1171.71	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	14/10/2014	41317547	17990.29	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/10/2014	41318547	18118.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	24/10/2014	42404553	10365.15	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	28/10/2014	42630753	6426.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/10/2014	40378556	910.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40916547	-10719.17	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40925562	11301.33	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/10/2014	41317547	1171.71	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40916547	10719.17	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40916547	1856.16	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	09/10/2014	40921547	731.82	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40925564	3717.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	14/10/2014	41317547	-17990.29	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	24/10/2014	42404553	2217.33	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40924548	-31232.48	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/10/2014	41213583	715.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/10/2014	40759547	993.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635650	1123.35	Quinton House Ltd	91354
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635649	1645.93	Quinton House Ltd	91354
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635648	1426.47	Quinton House Ltd	91354
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635652	1427.56	Quinton House Ltd	91354
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2014	41398548	809.00	R82 UK	179718
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393602	525.00	Rachel Roberts	3727716
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	01/10/2014	40293599	1468.65	Radarlux Systems (UK) Limited	95180
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	14/10/2014	41345496	332.72	Radarlux Systems (UK) Limited	95180
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	26.90	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	139.90	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	26.90	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	26.90	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	111.92	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	298.00	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	26.90	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	129.00	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	178.20	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	26.90	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344567	178.20	Rahmqvist UK Ltd	7441
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	20/10/2014	41947547	398.00	Raiseonline Training	3695697

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	23/10/2014	42213765	1134.30	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213767	821.10	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	23/10/2014	42213768	712.64	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213763	1362.60	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777573	521.40	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	23/10/2014	42213770	335.32	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	23/10/2014	42213769	712.56	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213766	1248.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213764	586.95	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	21/10/2014	42038547	585.00	Real Ideas Organisation	2308694
Solihull MBC	Children & Education Services	St Andrew's J&I	Professional Fees	D51000	03/10/2014	40481552	1125.00	Rebecca Kennedy	6680686
Solihull MBC	Children & Education Services	St Andrew's J&I	Professional Fees	D51000	03/10/2014	40481551	450.00	Rebecca Kennedy	6680686
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/10/2014	42299548	425.40	Recresco Ltd	156978
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/10/2014	42299548	425.40	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/10/2014	42212547	1660.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/10/2014	41623547	8712.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/10/2014	42212547	-18865.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	10/10/2014	41016547	1000.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/10/2014	42212547	18865.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	13/10/2014	41062550	700.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	16/10/2014	41623547	1008.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	07/10/2014	40695548	620.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/10/2014	42212547	17205.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	03/10/2014	40429559	640.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/10/2014	42212688	-1045.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/10/2014	42212683	-209.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/10/2014	42212690	-418.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/10/2014	42023547	1346.50	Redacted Personal Data	3361687
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/10/2014	41028939	378.83	Redacted Personal Data	3511686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468794	340.88	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611553	2503.71	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611551	1339.71	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611552	1286.57	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	12.00	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	3.00	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	7.50	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	15.42	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	17.62	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	3.00	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	15.00	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	9.75	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	7.12	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	11.25	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	60.00	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	70.83	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	6.00	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	12.75	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	7.50	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761919	4.50	Redacted Personal Data	2867690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	11/09/2014	PC88467	226.98	Redacted Personal Data	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468751	1264.36	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468869	1454.20	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	UASC 18+	Clients Higher Education & Support	D62022	24/10/2014	42434626	667.00	Redacted Personal Data	6907686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	26.25	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	12.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	6.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	21.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	6.75	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	08/10/2014	40761710	15.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	27.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	30.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	7.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	13.96	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	20.62	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	14.17	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	7.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761710	27.00	Redacted Personal Data	1706698
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611548	1628.79	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611549	2143.50	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611547	2205.94	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468812	1162.60	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41654587	374.40	Redacted Personal Data	6614686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469018	700.08	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	07/10/2014	40610401	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	21/10/2014	42011721	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40609901	419.46	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	28/10/2014	42699904	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	14/10/2014	41344929	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070551	269.77	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070550	279.80	Redacted Personal Data	281557
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469030	290.98	Redacted Personal Data	2795687
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	02/10/2014	40393600	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/10/2014	42551608	400.00	Redacted Personal Data	1226601
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468997	1424.64	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468948	326.82	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469075	618.16	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468844	630.40	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	01/10/2014	40250574	400.00	Redacted Personal Data	6715692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468859	655.20	Redacted Personal Data	688124
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468993	709.80	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468686	796.92	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468611	283.11	Redacted Personal Data	3541686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468817	1176.72	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/10/2014	40489661	1544.10	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468612	339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468805	1210.34	Redacted Personal Data	914599
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	9.37	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	1.50	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	11.25	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	4.12	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	14.62	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	18.75	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	15.00	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	14.25	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	8.62	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	1.50	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	9.37	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	3.00	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	11.62	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	18.00	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	1.50	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	15.00	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	3.75	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	11.62	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	11.62	Redacted Personal Data	1706892
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	4.12	Redacted Personal Data	1706892

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Car Allowances: Officers	C10000	08/10/2014	40761944	23.25	Redacted Personal Data	1706892
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468635	748.80	Redacted Personal Data	689620
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469009	1995.20	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468569	618.72	Redacted Personal Data	2084712
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469020	920.97	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468739	2294.00	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41344730	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610304	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42011829	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699896	419.46	Redacted Personal Data	650596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469015	796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468632	375.20	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061582	921.43	Redacted Personal Data	101584
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	24.75	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	6.75	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	5.62	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	4.87	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	14.25	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	0.57	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	9.75	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.50	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	12.00	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	16.50	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	10.12	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	10.87	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	2.62	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.92	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	2.62	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	5.62	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	19.87	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.12	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.12	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	4.87	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.50	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	1.25	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.12	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	0.75	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	3.00	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.92	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	7.87	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	9.37	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	11.25	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	1.12	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	0.75	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	0.57	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	1.32	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	11.67	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	08/10/2014	40761662	13.12	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070558	702.00	Redacted Personal Data	6888686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468853	576.24	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061577	802.29	Redacted Personal Data	270417
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468917	1502.40	Redacted Personal Data	248133
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468604	1546.52	Redacted Personal Data	5082690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469081	6114.88	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061597	250.71	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468761	484.16	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468785	2750.36	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469034	768.90	Redacted Personal Data	235669

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468992	709.08	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468803	1407.84	Redacted Personal Data	3539686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468919	772.20	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468680	1195.36	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468878	1479.96	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468688	1498.96	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468710	979.36	Redacted Personal Data	5442691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468895	1064.64	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468777	967.64	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40609839	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699941	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41345167	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42012027	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070549	681.94	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468797	658.56	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469032	538.20	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	01/10/2014	40250580	400.00	Redacted Personal Data	6684686
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/10/2014	42014547	514.00	Redacted Personal Data	277440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468668	672.00	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468627	1132.84	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468622	374.40	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468656	439.52	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	49.87	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	19.12	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	49.87	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	15.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	15.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	19.87	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	18.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	8.62	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	8.62	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	18.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	20.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	20.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	7.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	15.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761963	20.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070572	1305.86	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468774	971.36	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42012106	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40609924	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699900	419.46	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41345269	419.46	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468943	1876.33	Redacted Personal Data	1398630
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	10/10/2014	40999802	267.00	Redacted Personal Data	6804686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468756	384.16	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468550	748.80	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468838	946.64	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070577	850.00	Redacted Personal Data	6607686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061601	250.71	Redacted Personal Data	57309
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468905	407.00	Redacted Personal Data	6769686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469062	2159.80	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468650	1029.00	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/10/2014	42213599	1053.04	Redacted Personal Data	6876686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468799	1181.70	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468729	1146.60	Redacted Personal Data	4627686
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	08/10/2014	40715563	5829.60	Redacted Personal Data	6773686

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	15/10/2014	41469077	1146.60	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	02/10/2014	40378816	540.00	Redacted Personal Data	60956
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/10/2014	42012013	319.70	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469041	1263.60	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/10/2014	40330547	400.00	Redacted Personal Data	6744686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468552	7576.92	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/10/2014	42017547	896.80	Redacted Personal Data	228643
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469060	628.00	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468795	1146.60	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468981	1236.24	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468921	893.52	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/10/2014	41802548	257.40	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468639	655.20	Redacted Personal Data	133640
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	6.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	11.62	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	6.75	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	11.62	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	10.12	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	10.50	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	8.62	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	12.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	7.12	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	12.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	10.50	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	4.50	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	6.37	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	13.87	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	5.25	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	6.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	7.12	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	12.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	12.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	6.75	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	9.37	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	12.00	Redacted Personal Data	2570722
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/10/2014	40761888	14.25	Redacted Personal Data	2570722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468655	1612.80	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469013	411.20	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468831	620.85	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468958	360.00	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468709	749.44	Redacted Personal Data	125026
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468934	702.00	Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610124	359.54	Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610185	-299.61	Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015553	153.20	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015553	177.32	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015553	153.20	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468775	1347.44	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41635724	2451.40	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469026	4034.28	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468689	730.64	Redacted Personal Data	2975686
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	16/10/2014	41658616	3271.80	Redacted Personal Data	6850687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468560	1106.40	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468692	1366.12	Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	22.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	128.33	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	7.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	37.50	Redacted Personal Data	1706701

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	2.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	97.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	25.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	25.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	9.37	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	5.62	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	11.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	16.67	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	3.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	3.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	15.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	32.08	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761711	13.50	Redacted Personal Data	1706701
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469033	1497.60	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468746	561.60	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468899	1076.40	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468922	439.95	Redacted Personal Data	3210696
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015554	125.88	Redacted Personal Data	146393
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015554	125.88	Redacted Personal Data	146393
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468573	882.32	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468609	351.00	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468693	1029.60	Redacted Personal Data	5651688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468740	390.00	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468672	558.60	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42012029	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699937	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40609871	268.98	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41344898	376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469063	2159.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468898	502.16	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468810	811.68	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468690	1106.16	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469039	947.32	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	09/10/2014	40835743	400.00	Redacted Personal Data	691230
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468703	1148.40	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468902	1272.48	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42011726	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610477	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41345049	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699884	419.46	Redacted Personal Data	8780
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468930	426.20	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468603	451.53	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468880	482.24	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609640	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40661583	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468687	366.88	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	01/10/2014	40250584	365.40	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468951	1096.60	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468628	421.20	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468588	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468758	819.00	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468682	551.04	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468747	1897.00	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468942	2176.20	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41654608	3394.00	Redacted Personal Data	280702
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	21/10/2014	42011999	398.00	Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/10/2014	42722554	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40661554	263.49	Redacted Personal Data	53561

Body name	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	21/10/2014	42015555	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609641	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468737	434.00	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	14.07	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	9.75	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	4.50	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	87.00	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	3.75	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	1.87	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	12.00	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	13.50	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	1.87	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	1.87	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	32.25	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	3.00	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	1.50	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	2.25	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	1.87	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	1.87	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	27.00	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	3.00	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	9.75	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	4.87	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	2.25	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	8.62	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	9.75	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	6.00	Redacted Personal Data	1807662
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	08/10/2014	40761964	10.12	Redacted Personal Data	1807662
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468711	1035.24	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469022	1143.32	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	16/10/2014	41635580	400.00	Redacted Personal Data	270405
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468879	527.94	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468889	1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468663	1119.44	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	27/10/2014	42551609	400.00	Redacted Personal Data	6914686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42072547	671.91	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468938	826.12	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42011699	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610023	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41345104	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699892	419.46	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468884	443.60	Redacted Personal Data	3513686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468548	351.32	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468613	1060.84	Redacted Personal Data	6084686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	7.12	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	13.50	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	27.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	19.50	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	7.12	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	10.50	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	0.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	10.12	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	5.25	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	6.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	26.25	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	9.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	44.25	Redacted Personal Data	1706719

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	6.37	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	5.62	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	9.37	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761728	20.42	Redacted Personal Data	1706719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468868	524.16	Redacted Personal Data	6642
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	32.25	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	15.75	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	5.25	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	31.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	1.87	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	3.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	3.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	33.33	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	14.25	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	12.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	26.25	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	9.75	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	15.75	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	3.37	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	6.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	9.75	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	24.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761632	12.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061576	635.14	Redacted Personal Data	158798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468644	1201.88	Redacted Personal Data	1137602
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469072	468.00	Redacted Personal Data	688975
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41635586	540.00	Redacted Personal Data	110443
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	09/10/2014	40835740	400.00	Redacted Personal Data	6768686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070567	1203.43	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468918	3600.00	Redacted Personal Data	688979
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	02/10/2014	40378817	1670.00	Redacted Personal Data	145709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468984	842.40	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469002	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469044	1450.80	Redacted Personal Data	691095
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070569	300.86	Redacted Personal Data	5949687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468684	1354.20	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468913	678.60	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861551	426.52	Redacted Personal Data	3894686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861550	304.66	Redacted Personal Data	3894686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861552	426.52	Redacted Personal Data	3894686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468839	304.96	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468654	468.00	Redacted Personal Data	4798686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469078	374.40	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468641	1220.00	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468964	255.52	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468973	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469091	2564.04	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468925	1375.56	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468547	397.80	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468989	1643.88	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469090	1122.82	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.12	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.12	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.37	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	70.00	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.87	Redacted Personal Data	6206699

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.12	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	3.37	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.83	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.87	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.67	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	4.87	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.12	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	5.62	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	6.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	6.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	9.37	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.37	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	2.62	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	97.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.37	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	3.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.50	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	0.75	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	08/10/2014	40761771	1.12	Redacted Personal Data	6206699
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070548	369.86	Redacted Personal Data	1370607
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/10/2014	40414553	7500.00	Redacted Personal Data	1488617
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/10/2014	40414552	334.57	Redacted Personal Data	1488617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861548	1241.36	Redacted Personal Data	689018
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861549	1241.36	Redacted Personal Data	689018
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861547	399.00	Redacted Personal Data	689018
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468600	3617.88	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469007	1649.67	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015557	181.97	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015557	181.97	Redacted Personal Data	111332
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469047	2768.88	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468767	608.40	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609644	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015558	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/10/2014	42722558	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609644	-366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40661569	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609658	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40661570	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/10/2014	42722559	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015558	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609644	366.19	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468714	1037.92	Redacted Personal Data	205031
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	07/10/2014	40611550	966.00	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/10/2014	42699573	280.68	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	28/10/2014	42699574	398.00	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468660	889.20	Redacted Personal Data	6802686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468576	6000.00	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	09/10/2014	40835741	400.00	Redacted Personal Data	6698686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611559	1097.57	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468804	1122.17	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42071547	4932.86	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469049	1359.85	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468577	1451.31	Redacted Personal Data	689053

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469038	1310.40	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468909	982.80	Redacted Personal Data	6052687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468814	1581.27	Redacted Personal Data	3352688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469043	889.20	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468563	460.50	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468783	1282.00	Redacted Personal Data	5575686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468681	1222.80	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468986	1392.76	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468776	748.54	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468633	280.80	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469048	1142.24	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468888	561.60	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468647	760.00	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	23/10/2014	42213693	400.00	Redacted Personal Data	6900686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468786	468.00	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468800	3773.04	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468760	822.40	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468904	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468892	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468716	1745.04	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468683	327.60	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468809	982.80	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468772	941.03	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468713	1144.93	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469064	982.80	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070552	771.00	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468806	1341.14	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468715	1544.92	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468920	654.75	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468894	1583.65	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469045	721.60	Redacted Personal Data	689146
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468581	859.68	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469005	654.56	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468914	841.89	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468815	292.12	Redacted Personal Data	3146689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468864	299.60	Redacted Personal Data	3146689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468801	1512.00	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468995	317.92	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468940	819.00	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468652	327.60	Redacted Personal Data	4000686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061593	356.45	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468912	491.40	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468855	460.00	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070574	555.58	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468634	91.93	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468634	391.11	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468634	257.40	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468555	384.88	Redacted Personal Data	2452687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468596	1596.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468556	795.60	Redacted Personal Data	3897694
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	14/10/2014	41263621	296.49	Redacted Personal Data	1240612
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	14/10/2014	41263622	296.49	Redacted Personal Data	1240612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468946	535.39	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468778	694.63	Redacted Personal Data	689215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468865	541.37	Redacted Personal Data	6122686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468896	739.84	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469046	578.60	Redacted Personal Data	4244686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070557	785.57	Redacted Personal Data	6884686

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	15/10/2014	41468744	655.20	Redacted Personal Data	173038
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468679	514.29	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469061	1296.00	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41344926	376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42011993	376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699933	376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610351	376.57	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468670	876.66	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	16/10/2014	41635581	400.00	Redacted Personal Data	2671688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/10/2014	41345209	319.70	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/10/2014	41345198	280.68	Redacted Personal Data	95898
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468558	378.97	Redacted Personal Data	3416686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468977	1029.60	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469092	364.84	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468762	581.32	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611558	1774.84	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469037	1008.87	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468769	989.64	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468669	868.56	Redacted Personal Data	5161686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469006	585.00	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468598	785.20	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468887	1144.00	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468582	510.00	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469083	1714.36	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	10/10/2014	41054617	480.00	Redacted Personal Data	6789686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468965	527.94	Redacted Personal Data	3296981
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468957	1309.50	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469010	521.36	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468642	888.30	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061586	337.63	Redacted Personal Data	273255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070566	386.56	Redacted Personal Data	4191686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468574	711.72	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42062547	702.00	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468580	672.00	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/10/2014	42018547	1351.50	Redacted Personal Data	6818687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468877	439.68	Redacted Personal Data	6702689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611555	3300.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611554	1735.03	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469058	672.00	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/10/2014	42551584	400.00	Redacted Personal Data	127672
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070570	1849.07	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Reimbursements & Contributions	I23000	07/10/2014	40642547	794.24	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469019	854.76	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468850	481.40	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	16/10/2014	41654590	400.00	Redacted Personal Data	689350
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468559	445.96	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42062548	250.71	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469004	448.44	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468608	280.00	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/10/2014	42722563	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40661654	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015562	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609648	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468766	889.20	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061589	275.79	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070575	802.29	Redacted Personal Data	4371687
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	13/10/2014	41191559	1048.80	Redacted Personal Data	6710686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468718	454.28	Redacted Personal Data	689376

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	15/10/2014	41468988	512.38	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	07/10/2014	40609912	322.77	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	14/10/2014	41344650	376.57	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	28/10/2014	42700047	376.57	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	21/10/2014	42012028	376.57	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468890	1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469093	1557.08	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468617	352.80	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468827	1458.12	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468728	982.80	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468863	760.52	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468742	2667.47	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468830	590.93	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468695	414.81	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061599	369.86	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469050	253.36	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	27/10/2014	42551585	400.00	Redacted Personal Data	4206691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468826	1344.00	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468808	290.20	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/10/2014	42771625	591.64	Redacted Personal Data	6702690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468691	524.16	Redacted Personal Data	5627686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469053	1825.20	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468789	1519.00	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468901	93.57	Redacted Personal Data	131289
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468901	262.00	Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015563	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40661553	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40661552	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609649	-288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/10/2014	42722565	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609649	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/10/2014	42722564	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609649	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/10/2014	40609659	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/10/2014	42015563	327.85	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469054	1852.20	Redacted Personal Data	3571686
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	21/10/2014	42019547	1332.00	Redacted Personal Data	3360687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468607	336.00	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070547	250.71	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468564	655.20	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469028	1638.00	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468842	879.20	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42070553	284.14	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061604	269.57	Redacted Personal Data	198040
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468906	1928.96	Redacted Personal Data	5675687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2014	42061574	250.71	Redacted Personal Data	3720687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	17/10/2014	41802550	400.00	Redacted Personal Data	6699687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468726	1024.60	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468807	347.88	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468998	329.42	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	29/10/2014	42771627	400.00	Redacted Personal Data	689808
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468649	757.44	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468637	4119.96	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468605	481.60	Redacted Personal Data	93484
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468852	720.00	Redacted Personal Data	6052686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468974	1891.04	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468771	822.40	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	10.12	Redacted Personal Data	1706838

Body name	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	08/10/2014	40761862	13.12	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	164.62	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	14.25	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	5.62	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	16.50	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	16.12	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	2.25	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	44.62	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/10/2014	40761862	5.25	Redacted Personal Data	1706838
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468854	1310.56	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468591	756.00	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468936	961.00	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469070	299.92	Redacted Personal Data	2855686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468593	564.48	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468955	1296.00	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	09/10/2014	40835858	379.20	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	09/10/2014	40835859	758.40	Redacted Personal Data	1817617
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	31/10/2014		412.65	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/10/2014		278.55	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	31/10/2014		261.90	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/10/2014		344.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	31/10/2014		294.30	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	31/10/2014		410.40	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Parent Engagement	Officers Expenses	D61000	31/10/2014		394.87	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	31/10/2014		256.62	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Solihull Connect	Car Allowances: Officers	C10000	31/10/2014		253.20	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	31/10/2014		273.95	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468881	482.24	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468768	3820.00	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468947	672.28	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468745	734.60	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41469079	2885.12	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468764	854.23	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468630	1123.20	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	29/10/2014	42771718	400.00	Redacted Personal Data	1594611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611556	1428.21	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/10/2014	40611557	1428.21	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468944	1450.80	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469008	936.00	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	27/10/2014	42551583	400.00	Redacted Personal Data	3859688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468983	1025.56	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468752	332.32	Redacted Personal Data	896596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468586	356.80	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	09/10/2014	40835746	617.40	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/10/2014	41654611	617.40	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	09/10/2014	40835742	400.00	Redacted Personal Data	6738686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468722	2318.04	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468841	504.00	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468631	772.20	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468723	899.40	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	14/10/2014	41263638	385.17	Redacted Personal Data	3027686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468937	1497.60	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41469052	1068.80	Redacted Personal Data	5137686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	06/10/2014	40489669	400.00	Redacted Personal Data	693603
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761762	15.75	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761762	14.47	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761762	8.52	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	40761762	29.70	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	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	10.12	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	10.50	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	16.50	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	8.62	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	7.12	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	13.12	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	9.75	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	11.25	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	13.87	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	9.00	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	9.75	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	10.87	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	10.12	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	9.75	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	12.00	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	14.62	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	10.50	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	13.12	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	10.50	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	16.50	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	7.87	Redacted Personal Data	1706633
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	08/10/2014	40761631	10.50	Redacted Personal Data	1706633
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468579	1497.60	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610228	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699929	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41344884	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42011624	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/10/2014	42699888	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/10/2014	41345229	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/10/2014	40610201	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/10/2014	42011764	419.46	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468788	842.18	Redacted Personal Data	693692
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/10/2014	40381547	1077.50	Redacted Personal Data	6600686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468819	321.44	Redacted Personal Data	2084713
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468595	696.96	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468990	2563.12	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468619	1565.36	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468832	1064.72	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Higher Education & Support	D62022	02/10/2014	40378814	667.00	Redacted Personal Data	4314686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/10/2014	40610534	400.00	Redacted Personal Data	4132704
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	14/10/2014	41345230	1443.52	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468857	265.64	Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468908	661.20	Redacted Personal Data	5605686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468994	1407.40	Redacted Personal Data	693734
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	17.62	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	5.25	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	3.00	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	1.50	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	7.50	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	23.25	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	6.75	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	17.62	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	9.75	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	3.37	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	9.75	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	17.62	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	17.62	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	4.12	Redacted Personal Data	1807651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	9.75	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	17.62	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	17.62	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	9.75	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	3.00	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	6.75	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	6.00	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	3.00	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/10/2014	40761860	7.50	Redacted Personal Data	1807651
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	29/10/2014	42784548	4700.00	Redacted Personal Data	6934686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468870	514.80	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468770	889.20	Redacted Personal Data	6702686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468730	1479.96	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468846	471.44	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/10/2014	41468701	341.07	Redacted Personal Data	2387687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/10/2014	42861553	612.72	Redacted Personal Data	2452686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	15/10/2014	41468665	702.00	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	14/10/2014	41421547	23184.00	Reed Business Information	7478
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654604	1555.80	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	16/10/2014	41711556	729.08	Regent Cleaning Group	249902
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/10/2014	40726713	21675.00	Rei-Lux UK	169638
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/10/2014	40342547	1767.25	Renaissance Learning	173338
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	13/10/2014	41147553	202.35	Restokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	13/10/2014	41147553	131.31	Restokil Initial UK Ltd	51545
Solihull MBC	Central Services to the Public	Statutory Complaints	Other Fees	D52000	16/10/2014	41737548	1635.00	Respond Group Limited	166999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635714	1374.60	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41635641	1818.26	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	01/10/2014	40293594	17.50	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/10/2014	40293594	84.20	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	01/10/2014	40293594	159.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	01/10/2014	40293594	16.10	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/10/2014	40293594	49.27	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	01/10/2014	40293594	14.09	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	03/10/2014	40481547	384.00	Reynolds Property Services	6685691
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	29/10/2014	42771720	2320.00	Riba Enterprises	101551
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	24/10/2014	42437547	375.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	06/10/2014	40570547	475.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	01/10/2014	40279548	460.00	Richard Dunne	5938686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	20/10/2014	41847550	3000.00	Richard Dunne	5938686
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	21/10/2014	42029547	661.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	15/10/2014	41504547	433.73	Ricoh UK Ltd	54723
Solihull MBC	Cultural & Related Services	Central Library	Rental/Lease Of Equipment	D12000	23/10/2014	42340547	235.17	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	18/09/2014	PC64366	485.95	Rising Stars UK Lt	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/10/2014	42090547	300.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/10/2014	42090547	400.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40415547	-256.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40415547	1244.96	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40415547	-1244.96	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40413547	700.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344577	5.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40415547	456.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40413547	-1020.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40413547	320.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40413547	1020.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40415547	1044.96	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344577	195.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	02/10/2014	40415547	256.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	14/10/2014	41344577	195.00	Rising Stars UK Ltd	78146

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/10/2014	42090547	5.95	Rising Stars UK Ltd	78146
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	09/10/2014	40925556	4750.00	Risual Ltd	5360697
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Consultants	Y31000	09/10/2014	40925554	2850.00	Risual Ltd	5360697
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	21/10/2014	42061551	89451.59	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	21/10/2014	42061552	53405.81	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K C.Centre	Oil	B13000	07/10/2014	40609799	240.00	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	23/10/2014	42277585	360.00	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	16/10/2014	41660551	3753.90	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41660550	3800.70	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	30/10/2014	42860548	1050.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	30/10/2014	42860549	1050.00	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Furniture & Equipment	D10000	01/10/2014	40248548	1235.50	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	12.36	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-75.80	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	27.44	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41345489	112.20	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41345489	34.91	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	72.50	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	21.61	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	18.24	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	75.80	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	0.01	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-17.34	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	12.36	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41345489	12.80	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41345489	51.20	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-72.50	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-12.36	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-40.40	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	75.80	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	72.50	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-0.03	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	40.40	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	68.40	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	58.00	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-21.61	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-18.24	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	27.44	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	21.61	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	0.03	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	47.76	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	68.03	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	14/10/2014	41345489	100.80	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	17.34	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	52.70	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-27.44	Robert Scott & Sons Ltd	57290

Body name	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	01/10/2014	40293611	40.40	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	17.34	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	58.00	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	36.00	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	75.80	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	0.03	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	0.03	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	31.10	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	18.24	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	31.10	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	30.92	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/10/2014	40498554	86.22	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/10/2014	40293611	-31.10	Robert Scott & Sons Ltd	57290
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/10/2014	42394557	1088.00	Robin Carr Associates	6127686
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	13/10/2014	41147551	348.56	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	15/10/2014	41530547	395.00	Roffey Park Institute Ltd	6770686
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	15/10/2014	41433549	6900.00	Roi Consulting Ltd	4641686
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	02/10/2014	40378551	1093.10	Rollapaluza Ltd	4223686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	23/10/2014	42232547	450.00	Roman Tours Ltd	127307
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	14/10/2014	41325558	349.00	Room Booking System	1273600
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	21/10/2014	42061568	349.00	Room Booking System	1273600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	27/10/2014	42537549	224.00	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	27/10/2014	42537549	16.00	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	27/10/2014	42537549	-224.00	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	27/10/2014	42537549	224.00	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	27/10/2014	42537549	13.60	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	06/10/2014	40565560	278.90	Roving Books Ltd	127513
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	29/10/2014	42804547	260.84	Royal Mail	7602
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	16/09/2014	PC37213	310.00	Royal Mail	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	09/10/2014	40863554	1422.72	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Building Control Holding Account	Postage & Courier Services	D43000	20/10/2014	41828548	130.42	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Development Control	Postage & Courier Services	D43000	20/10/2014	41828548	130.42	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	21/10/2014	41996566	325.00	Royal Shakespeare Company	9430
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394563	105.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Hardware	Y13001	14/10/2014	41345499	6944.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40926547	280.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394563	386.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394563	55.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394563	35.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394563	91.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394563	50.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/10/2014	42394563	630.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	03/10/2014	40425547	236.00	RTA Ltd	1841616
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/10/2014	42688547	1770.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/10/2014	41782578	-4668.00	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/10/2014	41782578	-4668.00	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	20/10/2014	41847739	6440.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	20/10/2014	41847773	2700.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	20/10/2014	41847774	-6440.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	01/10/2014	40252566	336.25	Running Imp International Sports Ltd	251046
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489660	1266.43	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/10/2014	40984547	18713.67	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	20/10/2014	41847794	600.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	23/10/2014	42214557	460.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	13/10/2014	41255548	250.00	S & A Carpets	144004
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	27/10/2014	42536547	3613.50	S Kumari And Associates	6830686

Body name	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	27/10/2014	42540547	1320.00	S Kumari And Associates	6830686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	03/10/2014	40445762	2550.00	S P Fisher Landscapes	7656
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	06/10/2014	40524628	240.00	S P Fisher Landscapes	7656
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40246619	1363.00	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40246612	1103.00	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40246618	1545.76	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40252561	843.12	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/10/2014	40349548	789.00	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40246614	1950.00	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/10/2014	41345314	2173.32	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40246616	1297.00	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40246617	-281.04	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/10/2014	41315547	3077.99	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/10/2014	41345303	2978.70	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	16/10/2014	41670548	16070.14	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	02/10/2014	40378701	214.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	14/10/2014	41408547	335.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	14/10/2014	41409548	217.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	14/10/2014	41410548	209.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	07/10/2014	40609804	212.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	13/10/2014	41172555	4660.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	13/10/2014	41172626	470.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	13/10/2014	41172624	470.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	14/10/2014	41355548	470.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	13/10/2014	41172622	5085.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	20/10/2014	41911548	5730.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	20/10/2014	41911547	650.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	01/10/2014	40252595	260.00	Safelab Systems Ltd	157279
Solihull MBC	Children & Education Services	Forest Oak	Health & Safety	B43003	06/10/2014	40498547	249.95	Safety First Aid Group Ltd	15965
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/10/2014	41572547	12.50	Safety Systems Distribution Ltd	687870
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/10/2014	41572547	495.00	Safety Systems Distribution Ltd	687870
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393605	1575.00	Sally Olivier	5030687
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	28/10/2014	42630797	500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	20/10/2014	41847651	300.00	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	14/10/2014	41345298	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	20/10/2014	41847653	1875.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	20/10/2014	41847652	1500.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489569	1348.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489578	1069.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489573	1212.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489572	1544.06	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489581	860.49	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489574	998.14	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489580	1017.47	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489570	1645.93	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489579	978.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489576	1645.93	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489575	1543.03	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489577	1654.84	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489571	1181.01	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	16/10/2014	41753547	393.52	Sanctuary Housing Association	71503
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	03/10/2014	40445761	1928.84	Sandarac Ltd	6669686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/10/2014	41579547	15259.53	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	30/10/2014	42869578	3837.27	Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	02/10/2014	40340547	4355.82	Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/10/2014	42277567	3437.08	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/10/2014	41737550	880.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	08/10/2014	40757547	2939.82	Scalable Networks PLC	122994

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	NAW Office Fit Out	Hardware	Y13001	16/10/2014	41739547	50.00	Scalable Networks PLC	122994
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Telephones	D30000	16/10/2014	41738547	540.50	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/10/2014	41737550	25.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	08/10/2014	40758547	831.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	16/10/2014	41738547	1233.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Hardware	Y13001	16/10/2014	41739547	9906.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	08/10/2014	40758547	100.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	08/10/2014	40757547	22714.00	Scalable Networks PLC	122994
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	08/10/2014	40760547	250.00	Scanprobe Techniques Ltd	6624686
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	08/10/2014	40760547	60.52	Scanprobe Techniques Ltd	6624686
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	03/10/2014	40481548	1868.40	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2014	41819547	435.00	School Drinks UK	5427686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2014	40439547	435.00	School Drinks UK	5427686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	23/10/2014	42318547	555.00	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	17.60	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	25.20	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	154.80	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	154.80	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	18.40	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	22.00	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	17.60	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	17/10/2014	41759547	154.80	School Merit Stickers	7698
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	01/10/2014	40254547	882.00	School Trends	56401
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	20/10/2014	41909547	318.00	School Trends	56401
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	27/10/2014	42568557	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	22/10/2014	42169561	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	23/10/2014	42352547	880.00	Schools Into Europe Trust Ltd	33698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/10/2014	40805547	290.87	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/10/2014	42069563	294.39	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	08/10/2014	40713547	384.93	Sci-Mart Ltd	95562
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41073547	411.89	Sci-Mart Ltd	95562
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/10/2014	40714547	575.00	Scott Knighton	6641691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	28/07/2014	PC18290	-449.99	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	30/07/2014	PC45061	-349.99	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	20/10/2014	41912547	399.00	SDS Seminars Ltd	6836686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/10/2014	40473547	2966.00	Seating Matters Ltd	3337686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/10/2014	42394551	325.64	Secure-A-Field	115738
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	08/10/2014	40802547	346.50	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	22/10/2014	42165547	330.05	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	08/10/2014	40804548	346.50	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2014	41213599	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	13/10/2014	41213626	289.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/10/2014	41213620	415.82	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2014	41213633	241.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	13/10/2014	41213628	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2014	41256559	1395.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/10/2014	41437548	832.26	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/10/2014	42869556	558.98	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/10/2014	42869564	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/10/2014	42869564	-198.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/10/2014	42378547	259.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/10/2014	42869556	11.46	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/10/2014	42869560	455.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2014	41213597	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	13/10/2014	41213630	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/10/2014	41437578	642.90	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/10/2014	41437553	636.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/10/2014	41437567	602.86	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+	Supported Lodgings	E29007	30/10/2014	42869556	636.23	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/10/2014	42869564	198.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/10/2014	42869564	165.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Further Education Support	D62021	30/10/2014	42869564	33.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	13/10/2014	41213598	407.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2014	41213636	209.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	13/10/2014	41213598	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2014	41213633	1350.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	13/10/2014	41213630	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2014	41256549	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/10/2014	42869560	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/10/2014	41213599	642.90	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	13/10/2014	41213628	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2014	41213636	1267.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/10/2014	41437579	734.19	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/10/2014	42378547	994.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	23/10/2014	42377547	471.30	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/10/2014	41213597	407.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	13/10/2014	41213626	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2014	41256549	311.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2014	41256559	328.75	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835671	6601.80	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835675	4368.00	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835670	5901.00	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835673	6518.40	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835674	6329.10	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835672	5343.09	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835632	8374.42	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835631	9758.10	Sense	7733
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835630	7810.50	Sense	7733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42324548	3564.00	Senwod Contracting Ltd	184919
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42324548	1976.40	Senwod Contracting Ltd	184919
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42324548	1756.80	Senwod Contracting Ltd	184919
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42324548	7260.80	Senwod Contracting Ltd	184919
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459549	52.90	Serchem	14457
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/10/2014	42459549	207.12	Serchem	14457
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2014	40733549	4556.18	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2014	40733550	640.37	Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/10/2014	41213584	16264.20	Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/10/2014	41213555	-9216.38	Serene House	4942687
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2014	42869611	11550.30	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/10/2014	40956548	11550.30	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2014	42869610	11935.31	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/10/2014	40329554	9240.24	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	27/10/2014	42520553	-2295.00	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	27/10/2014	42520554	-675.00	Serenity	2072655
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640576	1288.01	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640587	646.92	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640623	1293.84	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/10/2014	41640632	691.86	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640603	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/10/2014	40835735	299.97	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	09/10/2014	40835736	372.69	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640573	409.05	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640583	657.51	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640636	619.99	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640597	326.47	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640598	951.42	Sevacare (UK) Ltd	3484687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640607	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640599	452.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	27/10/2014	42551595	513.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640567	628.95	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640600	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640561	491.22	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640626	287.85	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	27/10/2014	42551600	290.63	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	27/10/2014	42551588	1003.69	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	09/10/2014	40835689	531.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640564	809.01	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640565	333.30	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640575	1527.12	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640578	383.42	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640581	763.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640559	940.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640630	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640606	725.07	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640574	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640580	554.12	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640585	348.45	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640557	476.30	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640593	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640604	1669.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640618	652.97	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640620	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	27/10/2014	42551596	327.94	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	27/10/2014	42551597	337.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640619	763.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640572	788.06	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640591	890.82	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640577	326.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640560	784.79	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640629	281.79	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640601	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640608	463.59	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	27/10/2014	42551586	407.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	27/10/2014	42551587	293.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640556	1578.69	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640628	326.46	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/10/2014	41640635	407.45	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640596	293.91	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640602	1330.17	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640621	2036.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	27/10/2014	42551599	250.00	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	16/10/2014	41640633	422.30	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/10/2014	41640611	266.64	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	06/10/2014	40545548	10609.25	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	20/10/2014	41847758	5904.41	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Water	B12000	20/10/2014	41833576	309.85	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Connexions ABG	Water	B12000	14/10/2014	41390548	318.67	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/10/2014	40609739	682.00	SG World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835699	10738.03	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835679	6678.26	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835680	642.86	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	05/09/2014	PC20430	293.48	Shedstore Internet	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	02/10/2014	40356145	230.00	Sheldon Hire	14887
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	06/10/2014	40534548	5352.77	Shell UK Oil Products Ltd	119817

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	Shell Uk Purchase Cards	General Creditors	S00000	21/10/2014	41974549	6552.02	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40837548	11346.82	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	09/10/2014	40835681	9378.56	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	22/10/2014	42097549	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	09/10/2014	40861548	-50.00	Sherston Software	7785
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	09/10/2014	40861548	300.00	Sherston Software	7785
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	01/10/2014	40293683	268.42	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	01/10/2014	40293683	60.00	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/10/2014	40845547	330.00	Shooting Stars Circus Skills	90677
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	17/10/2014	41761553	240.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	16/10/2014	41667547	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	03/10/2014	40470558	256.44	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	10/10/2014	41010547	265.09	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	09/10/2014	40949547	408.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	06/10/2014	40524565	736.77	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/10/2014	42212548	644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	01/10/2014	40252555	2753.37	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	20/10/2014	41845547	1719.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	24/10/2014	42394552	14212.49	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/10/2014	42630574	679.39	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	South Solihull Cycle Network	Contractors	Y21000	09/10/2014	40962547	9000.00	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/10/2014	42630575	1581.04	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/10/2014	40726711	690.00	Signature Ltd	7819
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	08/10/2014	40740547	2500.00	Signpost Inclusion	1122604
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/10/2014	42125547	355.50	Signpost Solutions Ltd	147828
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	09/10/2014	40913547	1095.50	Signs Scott	123835
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	16/10/2014	41711971	856.10	Signscape Systems Ltd	166322
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	16/10/2014	41711972	931.70	Signscape Systems Ltd	166322
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40524623	17.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40524623	540.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41729547	8.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2014	40524623	-8.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/10/2014	41729547	540.00	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	08/10/2014	40789555	2828.80	Simmons Signs Ltd	11415
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/10/2014	40445765	220.00	Simply Removals	1680614
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2014	41392547	428.40	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/10/2014	40445711	210.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42861599	238.80	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221561	1040.10	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221553	1325.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/10/2014	40250557	581.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/10/2014	40250553	584.05	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221557	581.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221555	1350.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221551	648.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/10/2014	40250549	476.76	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221556	1206.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221558	1350.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221562	1161.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221560	1175.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221550	1881.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/10/2014	40250561	601.09	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221559	1450.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221554	1248.60	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221552	1362.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777578	1305.60	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777580	2480.64	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777582	391.68	Sir Josiah Masons Trust	57440

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777581	456.96	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777579	2415.36	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	28/10/2014	42720547	210.12	SITA Healthcare Ltd	4402686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/10/2014	40923549	414.02	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42317547	34259.57	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42304548	3430.75	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42315547	295.13	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42306547	33759.22	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42319547	2718.71	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42315547	147.22	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	21/10/2014	41972548	430.22	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/10/2014	42306547	2224.89	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	07/10/2014	40612547	371.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	06/10/2014	40553547	308.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	06/10/2014	40575547	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	08/10/2014	40796548	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	10/10/2014	41028887	378.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	03/10/2014	40429561	316.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Maintenance Of Grounds	B30000	06/10/2014	40494547	1460.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswold J&I	Maintenance Of Grounds	B30000	13/10/2014	41237547	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	10/10/2014	41006548	395.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	28/10/2014	42675547	221.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	20/10/2014	41847699	5748.80	Siteimprove	190621
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	20/10/2014	41847699	0.01	Siteimprove	190621
Solihull MBC	Children & Education Services	Childrens Centres	Training	A32000	20/10/2014	41833575	500.00	Skills For Local Authorities Ltd	1925616
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	14/10/2014	41306547	229.00	Skyguard Ltd	252475
Solihull MBC	Planning & Development Services	Houses	Business Rates	B20000	07/10/2014	40609778	1898.69	SMBBC	75885
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	147.45	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	98.30	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	196.60	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	30.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	32.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	32.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	45.40	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	38.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	32.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	45.40	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	45.40	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	45.40	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	294.90	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	09/10/2014	40938547	32.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	05/09/2014	PC01021	630.80	SME Supplies	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/10/2014	42459564	95.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/10/2014	42459564	95.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/10/2014	42459564	95.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Other Contracted Services	E29000	06/10/2014	40524637	346058.00	Smiths Wood Primary Academy	6303686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	36.25	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	17.25	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	12.50	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	21.63	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	14.99	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	10.48	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	34.04	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	2.34	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	32.00	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	19.86	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	4.25	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	10.50	Smiths Wood Sports College	144225

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	34.08	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	27.29	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	20.00	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	12.78	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	41794547	10.71	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/10/2014	42297550	1914.45	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Research & Policy	Training	A32000	20/10/2014	41828547	275.00	Socitm Ltd	96472
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Professional Fees	D51000	30/10/2014	42861618	4500.00	Socitm Ltd	96472
Solihull MBC	Children & Education Services	Catering Management	Grant & Subscription (SCITT)	D92000	21/10/2014	42015567	995.00	Soil Association Certification Ltd	1674615
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	09/10/2014	40909549	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	16/10/2014	41625547	4750.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Block Contracts	E21001	09/10/2014	40910549	18637.34	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	09/10/2014	40910547	7603.12	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	13/10/2014	41172621	3371.63	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/10/2014	40429553	448.95	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	02/10/2014	40334547	338.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	20/10/2014	41833564	5283.33	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	20/10/2014	41833564	338.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/10/2014	41833564	90263.32	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	02/10/2014	40334547	1151.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/10/2014	41833561	1476.14	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	02/10/2014	40334547	259424.82	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/10/2014	41833564	1151.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	20/10/2014	41833564	302721.83	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Oaklands N Hse Acad Proj	Contractors	Y21000	20/10/2014	41833568	161633.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/10/2014	40429555	398.89	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	20/10/2014	41833564	308188.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	02/10/2014	40334547	75998.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/10/2014	40429551	236.50	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	02/10/2014	40334547	5283.33	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/10/2014	40429556	5984.20	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	02/10/2014	40334547	254657.96	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	08/10/2014	40777584	4007.76	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	08/10/2014	40777585	1143.20	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213714	671.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213627	514.74	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213633	969.80	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	23/10/2014	42213635	299.53	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213702	254.72	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	23/10/2014	42213631	984.72	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213637	1299.34	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213704	391.65	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213709	1171.22	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	23/10/2014	42213632	1775.48	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213708	1753.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213710	2208.16	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213701	268.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/10/2014	42213636	613.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213703	391.65	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42213706	686.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	14/10/2014	41264547	3333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	16/10/2014	41726547	2166.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	16/10/2014	41636553	14297.59	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/10/2014	41265547	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	16/10/2014	41730547	2083.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	16/10/2014	41636553	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	16/10/2014	41725547	2916.67	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2014	41191554	420.00	Solihull Childrens Special Needs Association	222708

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	Training	A32000	14/10/2014	41354550	332.50	Solihull College	7876
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	06/10/2014	40499547	1975.00	Solihull College	7876
Solihull MBC	Planning & Development Services	Policy And Growth	Training	A32000	30/10/2014	42869565	595.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	08/10/2014	40761610	500.00	Solihull College	7876
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	17/10/2014	41782613	350.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	21/10/2014	41996572	2964932.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	20/10/2014	41847815	515.33	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	08/10/2014	40719561	106172.50	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Grants	Y41000	02/10/2014	40383547	11308.45	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	13/10/2014	41213547	13500.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	13/10/2014	41213547	18863.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	06/10/2014	40565557	17347.50	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Grants	Y41000	02/10/2014	40383547	8910.97	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew Regs	Grants	Y41000	02/10/2014	40383547	78873.01	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	06/10/2014	40565557	7372.50	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	08/10/2014	40719561	43875.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	08/10/2014	40719561	9500.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/10/2014	42116547	355.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	30/10/2014	42860557	17347.50	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	14/10/2014	41363547	3900.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	08/10/2014	40777586	1673.52	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/10/2014	41172548	1675.00	Solihull Fireworks Ltd	1533621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635698	1633.50	Solihull Home Care	6163686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	15/10/2014	41516547	5250.00	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	15/10/2014	41543547	7000.00	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	29/10/2014	42798547	414.26	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - LDDF	Other Contracted Services	E29000	01/10/2014	40293600	10000.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	10/10/2014	41055549	255.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/10/2014	41682547	349.67	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054550	408.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	16/10/2014	41636551	18000.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/10/2014	41680547	667.65	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/10/2014	42861778	684.71	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	30/10/2014	42869625	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	14/10/2014	41345299	2267.84	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/10/2014	42861775	424.85	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41054551	459.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635576	408.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	08/10/2014	40719554	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/10/2014	41055547	459.00	Solihull Life Opportunities	230266
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	10/10/2014	41028876	2000.00	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	08/10/2014	40777587	1628.48	Solihull Mind	7887
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	13/10/2014	41199547	1675.00	Solihull Moors Football Club Ltd	188158
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	21/10/2014	42061614	475.80	Solihull Sixth Form College	7893
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	06/10/2014	40565548	400.00	Soroptimist International Solihull & District	1514614
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	03/10/2014	40467550	300.00	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489560	3435.26	Southside Care Group	693641
Solihull MBC	Environmental and Regulatory Services	Public Protection Managem	Professional Fees	D51000	30/10/2014	42860558	2565.60	Space2Be	6403687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/10/2014	41736550	784.19	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/10/2014	41847731	1672.35	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/10/2014	42869566	2934.18	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/10/2014	40524620	271.04	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	149.18	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-143.19	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	274.89	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-412.09	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-5.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-412.09	Specialist Crafts Ltd	7924

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	143.19	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-274.89	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	5.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-149.18	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	412.09	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	274.89	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-274.89	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	412.09	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	274.89	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	-137.20	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	41550555	137.20	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	28/10/2014	42677547	230.00	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	09/10/2014	40868552	232.00	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	09/10/2014	40876547	106.20	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	09/10/2014	40876547	206.75	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	28/10/2014	42679549	664.80	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	29/09/2014	PC68434	360.84	Sportsdirect.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Other Fees	D52000	02/10/2014	40411547	1350.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	14/10/2014	41325556	210.00	Sps Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/10/2014	41924547	7939.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/10/2014	41923548	25930.00	Spurgeons	214480
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	28/10/2014	42632547	341.00	SSP UK	6809686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393576	652.50	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/10/2014	41594550	46.82	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/10/2014	41594550	12.00	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Postage & Courier Services	D43000	15/10/2014	41437581	4.93	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/10/2014	41594550	5.00	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/10/2014	41437581	100.26	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/10/2014	41594550	147.63	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/10/2014	41437581	9.95	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/10/2014	41594550	49.76	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	15/10/2014	41437581	63.49	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/10/2014	41437581	83.08	St Annes School Fund	77372
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393582	1185.00	St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	08/10/2014	40777588	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	08/10/2014	40777589	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/10/2014	42551562	1297.50	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/10/2014	42551563	1122.08	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/10/2014	42551564	1366.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/10/2014	42551561	1350.21	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658614	420.00	St Edwards Wraparound Care Club	4907918
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	23/10/2014	42213650	1600.20	St George's Home	7973
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213652	1258.37	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213653	1350.21	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213649	1361.14	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42221548	1363.07	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654601	1199.70	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654602	1492.33	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213745	1804.67	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41660547	1471.32	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41660549	1599.34	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41654603	1633.97	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/10/2014	41660548	1507.07	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213744	1269.95	St Giles Nursing Home	7976
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393571	2902.50	St Margarets Pre School	64981
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771618	1380.30	St Martins Residential Homes Ltd	3862702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213640	1350.21	St Michaels Home	7999

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	23/10/2014	42213644	1350.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213643	1213.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213641	1063.11	St Michaels Home	7999
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/10/2014	42551565	323.45	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213639	800.85	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213646	1253.61	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213647	1350.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213648	916.67	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213642	1350.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213645	1411.67	St Michaels Home	7999
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/10/2014	41023605	637.00	Staffordshire & Stoke On Trent Partnership NHS Trust	4167686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	24/10/2014	42511547	480.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/10/2014	40847547	720.00	Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054614	958.80	Standon House Ltd	105330
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	02/10/2014	40335547	460.00	Stanley James	23311
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	08/10/2014	40733547	359.16	Staples Direct	38923
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	06/10/2014	40524553	455.83	Staples Direct	38923
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/10/2014		11736.00	Star Technology	Direct Debit Payment
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	01/10/2014	40293675	1000.00	Stardom Ltd	2001615
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	24/10/2014	42386763	366.58	Stark Software Int Ltd	8032
Solihull MBC	Central Services to the Public	Electoral Registration	Cleaning	B40000	08/10/2014	40734550	870.25	Starlight Laundry	100745
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	23/10/2014	42380547	480.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/10/2014	42869567	309.40	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/10/2014	42869568	600.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2014	41256561	269.40	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	27/10/2014	42543548	500.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	27/10/2014	42520549	500.00	Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	07/10/2014	40688547	1300.00	Step-Outdoor Learning Training & Therapy Ltd	3071686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	06/10/2014	40595547	379.00	Steve Morgan	174701
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	08/10/2014	40767547	729.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40767547	729.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40767547	1506.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40767547	143.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	28/10/2014	42713548	462.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	28/10/2014	42740547	1017.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	28/10/2014	42745547	308.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40767547	6475.00	Stone Computers	74381
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	08/10/2014	40767547	140.00	Stone Computers	74381
Solihull MBC	Children & Education Services	LAC Education Service	IT Equipment & Software	D32000	08/10/2014	40767547	375.00	Stone Computers	74381
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	08/10/2014	40767547	110.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/10/2014	40525547	1431.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	08/10/2014	40767547	527.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	28/10/2014	42713548	94.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	08/10/2014	40767547	14.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	28/10/2014	42713548	32.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	30/10/2014	42861604	870.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	08/10/2014	40767547	9.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	28/10/2014	42713548	35.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	28/10/2014	42713548	145.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	28/10/2014	42713548	1057.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40766548	231.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	28/10/2014	42713548	3012.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40766548	290.00	Stone Computers	74381
Solihull MBC	Children & Education Services	LAC Education Service	IT Equipment & Software	D32000	08/10/2014	40767547	14.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/10/2014	40767547	182.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	08/10/2014	40767547	14.00	Stone Computers	74381
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	08/10/2014	40767547	11.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/10/2014	40523548	332.00	Stone Computers	74381

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	IT Consumables	IT Equipment & Software	D32000	08/10/2014	40767547	7290.00	Stone Computers	74381
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028807	2528.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028816	1945.50	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	08/10/2014	40777590	326.26	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028813	2528.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028815	2189.40	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028814	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028809	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	08/10/2014	40777591	1192.37	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028812	2187.00	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028810	2528.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028808	1997.70	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	08/10/2014	40777592	255.56	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028811	1966.40	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/10/2014	42067547	2040.00	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	01/10/2014	40293697	2520.00	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	02/10/2014	40378837	1051.60	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	10/10/2014	41004547	1755.24	Sue Dickie	2354686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393565	735.00	Sue Mortimer	49552
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/10/2014	40524621	210.00	Sumed	693679
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/10/2014	41824569	16294.28	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	20/10/2014	41824569	33006.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	20/10/2014	41824569	10385.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	23/10/2014	42213737	2062.07	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	23/10/2014	42213738	2062.07	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/10/2014	40719573	695.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/10/2014	40293589	930.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054607	3421.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41054606	1364.40	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Yorkswold J&I	IT Equipment & Software	D32000	16/10/2014	41747548	206.22	Supplies For School	173598
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	13/10/2014	41147550	269.31	Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	16/10/2014	41747548	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswold J&I	IT Equipment & Software	D32000	16/10/2014	41747548	4.38	Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	16/10/2014	41747548	117.09	Supplies For School	173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	09/10/2014	40935549	453.89	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/10/2014	41847817	96.84	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	14/10/2014	41409547	63.00	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/10/2014	41847817	96.84	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	14/10/2014	41409547	63.00	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/10/2014	41847817	79.62	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/10/2014	41847817	96.84	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	14/10/2014	41344561	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	14/10/2014	41344561	77.67	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	14/10/2014	41344561	85.00	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	14/10/2014	41409547	63.00	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	14/10/2014	41409547	63.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	02/10/2014	40378553	52943.00	Sustrans	19062
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	24/10/2014	42394561	165.30	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	24/10/2014	42394561	1650.73	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	16/10/2014	41677548	3348.00	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	16/10/2014	41678547	750.00	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42375547	770.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/10/2014	42827547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42373547	764.96	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	23/10/2014	42370547	765.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/10/2014	40293566	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/10/2014	41172561	600.04	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/10/2014	41563547	600.04	Swiis	60635

Body name	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	09/10/2014	40950547	303.45	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2014	41058553	289.00	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2014	41023547	375.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/10/2014	41722548	917.58	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/10/2014	42869589	693.60	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40878562	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40904548	289.00	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40878563	910.35	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40955549	260.10	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/10/2014	40925559	1228.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	09/10/2014	40896547	495.00	Tamworth Borough Council	8151
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	23/10/2014	42361547	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	27/10/2014	42611547	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	06/10/2014	40524619	420.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2014	40609676	975.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	06/10/2014	40608547	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761552	975.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	08/10/2014	40761567	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	13/10/2014	41062547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/10/2014	41364547	380.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/10/2014	41588547	655.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	21/10/2014	42067548	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42161547	195.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42169553	680.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	01/10/2014	40252570	255.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/10/2014	42630848	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	23/10/2014	42361547	217.60	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40363547	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	03/10/2014	40467549	971.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	07/10/2014	40681547	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	08/10/2014	40722548	425.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761552	975.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	08/10/2014	40761567	-600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	09/10/2014	40908548	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	15/10/2014	41510547	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	16/10/2014	41745547	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Agency Staff	A35000	20/10/2014	41912548	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	06/10/2014	40521547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	07/10/2014	40680547	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	16/10/2014	41594548	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	15/10/2014	41510547	243.20	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42169553	317.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/10/2014	42731547	380.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40363547	180.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/10/2014	40293688	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	06/10/2014	40608549	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	14/10/2014	41344800	1300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	15/10/2014	41489547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	16/10/2014	41594549	555.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Classroom Support	A35002	16/10/2014	41589547	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42161547	850.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/10/2014	42579547	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	27/10/2014	42612547	555.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	28/10/2014	42638547	1344.47	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	07/10/2014	40630547	2650.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	06/10/2014	40608548	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	08/10/2014	40761567	230.40	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/10/2014	41172634	475.00	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761552	195.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff	A35000	09/10/2014	40814548	1515.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42161547	975.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42169553	780.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40363547	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	02/10/2014	40363547	195.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2014	40609676	185.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	07/10/2014	40609679	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	06/10/2014	40565551	280.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	08/10/2014	40761567	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/10/2014	41172570	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	14/10/2014	41361547	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	16/10/2014	41690548	1906.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	21/10/2014	42069567	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	23/10/2014	42194547	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	20/10/2014	41911549	1390.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	16/10/2014	41711974	749.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Capitation	D11001	24/10/2014	42495547	621.67	Tempest Photography	1405608
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393551	3140.00	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/10/2014	42630565	1566.52	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/10/2014	41386547	14250.00	Terrence Higgins Trust	87905
Solihull MBC	Children & Education Services	Peterbrook J&I	Employee Advertising	A34001	13/10/2014	41172569	789.00	TES Global Ltd	6772693
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41094548	36.63	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/10/2014	41094548	11.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41094548	33.45	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41094548	12.21	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/10/2014	41149547	737.84	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/10/2014	41094548	844.77	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/10/2014	41094548	2.00	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/10/2014	42015548	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	07/10/2014	40637547	225.00	Testbase	50081
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393588	4162.50	The Ants Childcare Club	134589
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Grants	Y41000	27/10/2014	42569548	3000.00	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	10/10/2014	41028618	600.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/10/2014	41028619	2420.00	The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	-10.41	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	845.82	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	825.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	08/10/2014	40719564	12.50	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	856.23	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	31.23	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	08/10/2014	40719564	345.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	-856.23	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	12.50	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	10.41	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	20/10/2014	41930548	-845.82	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	08/10/2014	40719564	560.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/10/2014	41437562	789.40	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/10/2014	41256551	1000.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/10/2014	41437562	800.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/10/2014	41256551	911.75	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	13/10/2014	41256551	60.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/10/2014	41256554	65.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/10/2014	41437565	896.40	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/10/2014	41256554	268.34	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/10/2014	41437565	800.00	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	14/10/2014	41274547	3661.54	The Best Network	1935616
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	09/10/2014	40878548	39.92	The Book People Ltd	8209

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/10/2014	40878548	235.00	The Book People Ltd	8209
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	41345346	969.00	The Book Service Ltd	8210
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/10/2014	41491547	284.00	The Bottle Factory Ltd	2191780
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	21/10/2014	42016547	1112.50	The Box	1148600
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	16/10/2014	41658578	467.50	The Box	1148600
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393596	8400.00	The Children's Society	280667
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	10/10/2014	41011547	9531.17	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	School Admissions	Professional Fees	D51000	10/10/2014	41058547	1000.00	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2014	41644549	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2014	41644549	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2014	41644549	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2014	41644549	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2014	41644549	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2014	41644549	50.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/10/2014	41644549	50.00	The Columbaria Company	88589
Solihull MBC	Adult Social Care	ASC - ASM Management	IT Equipment & Software	D32000	13/10/2014	41082550	25496.00	The Community Gateway Ctc	1350607
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	17/10/2014	41782593	328.95	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	17/10/2014	41782593	328.98	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	17/10/2014	41782590	229.98	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	17/10/2014	41782593	-328.95	The Consortium	8221
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777560	256.60	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802565	1166.91	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802566	1086.69	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/10/2014	40524561	416.00	The Dudley Group Of Hosp	692739
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835548	2647.20	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835547	2734.44	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028708	1278.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028701	540.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028705	1645.93	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028707	895.16	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028713	1302.13	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028715	1645.93	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028700	450.07	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028714	1011.04	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028704	1645.93	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028703	1645.93	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028711	1350.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028716	1350.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028702	1264.41	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028717	1252.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028710	1544.87	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028699	1645.93	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028712	1052.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028709	1319.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028706	1564.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	22/10/2014	42161548	265.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	17/10/2014	41758551	250.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	02/10/2014	40395547	275.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	07/10/2014	40609747	305.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	15/10/2014	41587548	295.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	22/10/2014	42157547	295.00	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	03/10/2014	40445698	2020.58	The Groundwork Co	204217
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	03/10/2014	40445700	1339.56	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054593	1020.06	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635593	333.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635594	345.03	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635599	326.43	The Grove Residential Home	55013

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	16/10/2014	41635602	276.52	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054588	1311.60	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635596	326.43	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635606	310.50	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	16/10/2014	41643555	10053.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	16/10/2014	41635588	377.44	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635597	315.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635598	326.43	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635601	267.60	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41637547	267.12	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054587	1122.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635590	317.13	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635608	320.85	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41637548	252.72	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054586	1256.40	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054590	927.60	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635592	345.03	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635600	276.52	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054589	1101.60	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054592	1345.20	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054591	1268.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635603	276.52	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635607	320.85	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	16/10/2014	41643555	575.05	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054585	1363.20	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635595	345.03	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635604	320.85	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	07/10/2014	40615548	1206.88	The Inkdrop	3773686
Solihull MBC	Children & Education Services	St Alphege Jnr	Training	A32000	14/10/2014	41305547	280.00	The Key Support Services	6781689
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	09/10/2014	40841547	280.00	The Key Support Services	6781689
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	01/10/2014	PC46386	825.96	The Kukri Clubhouse	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Grant & Subscription (SCITT)	D92000	16/10/2014	41686547	4576.00	The Law Society	8248
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	07/10/2014	40616547	510.00	The Literacy Company	4017687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/10/2014	42795547	3202.25	The Lucy Faithfull Foundation	4582686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213605	2548.41	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213604	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213607	2571.43	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213603	3565.00	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	23/10/2014	42213608	579.40	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213602	2633.36	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213606	3450.00	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/10/2014	42140549	986.60	The Money Shop	616597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054615	8781.95	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41054616	301.75	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2014	42861616	1226.80	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2014	42861610	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	23/10/2014	42283547	1520.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2014	42861773	1226.80	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/10/2014	41513548	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/10/2014	41496547	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	13/10/2014	41126550	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2014	42861770	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/10/2014	41517547	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	16/10/2014	41700547	1226.80	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/10/2014	41507547	570.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/10/2014	41519547	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	30/10/2014	42861614	920.10	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/10/2014	41502547	760.00	The Norman Laud Association	27708

Body name	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 Cdt	Other Contracted Services	E29000	15/10/2014	41511547	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/10/2014	41499547	306.70	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835658	1405.97	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835660	873.09	The Priory NH	692761
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835659	1417.11	The Priory NH	692761
Solihull MBC	Children & Education Services	Positive Pathways	Professional Fees	D51000	16/10/2014	41711887	6059.50	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028775	1839.69	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Nursing Care Permanent	E20005	10/10/2014	41028787	1025.45	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	10/10/2014	41028786	359.61	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028778	1668.26	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028789	1075.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028777	1503.77	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028776	1559.49	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028780	1333.60	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028790	2040.47	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028788	1375.20	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028779	1969.84	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028783	524.53	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028784	1238.74	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028785	1641.73	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028781	788.70	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028782	1633.98	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028791	469.20	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	29/10/2014	42773590	1382.30	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	29/10/2014	42773703	314.67	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	29/10/2014	42773561	426.36	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	29/10/2014	42773566	323.19	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	29/10/2014	42773677	338.10	The Share Foundation	4772686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/10/2014	41824553	800.00	The Stroke Association	692771
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	20/10/2014	41824549	3600.00	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	28/10/2014	42735547	960.00	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	20/10/2014	41847561	700.00	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41061552	359.00	The Take Away Theatre Company	238824
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658611	840.00	The Tree House	4458686
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	28/10/2014	42630755	2302.50	The University Of Birmingham	78563
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/10/2014	40470560	250.00	The Wednesday Word Trust	1651617
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/10/2014	41991552	325.00	The Wednesday Word Trust	1651617
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/10/2014	40378863	750.00	The Wednesday Word Trust	1651617
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	10/10/2014	41028848	7829.70	The Whitehouse	54471
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41654550	456.36	The Willows Care Home Ltd	1183597
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	15/09/2014	PC02516	444.00	The-Warehouse-Onli	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	14/10/2014	41339548	469.50	Think Design Ltd	251623
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	09/10/2014	40971552	13280.21	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	13/10/2014	41172631	5572.00	Thomson Reuters	1266596
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	21/10/2014	42015564	1836.00	Three Trees Community Centre	5151687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	16/10/2014	41634547	711.84	Throughcare Housing & Support	3875688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	23/10/2014	42338547	254.60	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	16/10/2014	41751547	280.06	Tickets.com	234785
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	09/10/2014	40919548	1000.00	Tiling Logistics	6745686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/10/2014	40822550	842.90	TMP Ltd	4089689
Solihull MBC	Adult Social Care	Senior Management Group	Advertising/Publicity/Promotion	D93000	20/10/2014	41931548	-14306.93	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	28/10/2014	42630627	209.24	TMP UK Ltd	4027686
Solihull MBC	Adult Social Care	Senior Management Group	Advertising/Publicity/Promotion	D93000	20/10/2014	41931548	14306.90	TMP UK Ltd	4027686
Solihull MBC	Adult Social Care	Senior Management Group	Advertising/Publicity/Promotion	D93000	20/10/2014	41931548	14306.93	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	14/10/2014	41351547	275.74	TMP UK Ltd	4027686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	27/10/2014	42551602	1352.44	TNP Homecare (UK) Ltd	5321687
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Training	A32000	14/10/2014	41345491	650.00	Total Training	2708686
Solihull MBC	Environmental and Regulatory Services	Licensing	Professional Fees	D51000	03/10/2014	40445769	253.86	Townsend Veterinary Practice Ltd	251190

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771637	7182.90	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835682	8329.20	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771635	3591.45	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835686	5601.30	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835683	6132.90	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835687	6390.00	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835685	7695.30	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802572	5601.30	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	29/10/2014	42771636	7422.33	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835684	5228.70	Tracs Ltd	75377
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	03/10/2014	40445719	263.26	Trade UK	280939
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/10/2014	40761601	856.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2014	40609673	642.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/10/2014	42060547	856.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/10/2014	42161725	856.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	03/10/2014	40445750	750.00	Traffic Safety & Management Ltd	114922
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	19/09/2014	PC51191	227.46	Trainline.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/09/2014	PC57908	280.50	Trainline.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/10/2014	PC30089	336.09	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/09/2014	PC51893	406.47	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/10/2014	40737553	540.00	Trans European Technology	224049
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2014	42630798	1336.20	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/10/2014	40769547	1388.11	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	14/10/2014	41290548	1470.09	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/10/2014	40609806	1046.55	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	07/10/2014	40609767	934.52	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2014	42747547	877.13	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/10/2014	42748547	275.98	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	24/10/2014	42455547	1240.00	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	17/10/2014	41782584	1380.00	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	14/10/2014	41361548	922.45	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/09/2014	PC66484	290.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/09/2014	PC72547	986.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/09/2014	PC35450	2341.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/10/2014	41103547	1030.53	Travis Perkins	4933686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42305548	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41103549	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41103549	9.00	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42305548	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/10/2014	42009552	2880.00	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42305548	9.00	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	23/10/2014	42305548	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41103549	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41103549	82.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41103548	241.40	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/10/2014	41103549	20.46	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	13/10/2014	41256557	832.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	20/10/2014	41936547	1050.00	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212615	394.56	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212616	1128.88	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	14/10/2014	41399547	4704.00	Trinity College London	126109
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Advertising/Publicity/Promotion	D93000	09/10/2014	40882547	238.15	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	08/10/2014	40776547	346.50	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	08/10/2014	40775547	346.50	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Dickens Hth Primary	Advertising/Publicity/Promotion	D93000	16/10/2014	41643551	349.00	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Dickens Hth Primary	Advertising/Publicity/Promotion	D93000	09/10/2014	40878547	224.00	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	01/10/2014	40293693	1260.00	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/10/2014	40843547	219.00	Tropical Inc	165919

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Purchase Card Statement Summary	D11002	05/09/2014	PC43255	1248.00	Tshirtsonline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	06/10/2014	40524554	279.65	TTS	11838
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	17/10/2014	41782581	280.04	TTS	11838
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	02/10/2014	40401547	252.04	TTS	11838
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	-911.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	836.02	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847787	999.50	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	74.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/10/2014	40353219	341.82	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	365.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	0.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711977	356.86	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	-911.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/10/2014	41643549	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/10/2014	41766547	462.49	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	-366.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	-0.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	365.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	365.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	1.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/10/2014	41230547	174.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/10/2014	41230547	47.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/10/2014	41643549	179.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	06/10/2014	40497547	309.70	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/10/2014	41230547	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	911.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	911.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	-365.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	06/10/2014	40558547	448.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	365.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	13/10/2014	41241548	385.66	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	911.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	-365.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	-365.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	01/10/2014	40293598	246.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	07/10/2014	40610533	366.63	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/10/2014	41230547	20.00	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/10/2014	41230547	36.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/10/2014	41230547	64.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	16/10/2014	41658579	299.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2014	41847784	-911.01	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/10/2014	41887547	699.65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/10/2014	40475559	249.73	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/10/2014	41234547	289.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	22/10/2014	42127547	475.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	17/10/2014	41782580	38.85	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	17/10/2014	41782580	371.80	Tudor Tea & Coffee	273933
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	06/10/2014	40507547	577.00	Turner & Townsend	74958
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	07/10/2014	40609567	395.00	Tutorcare Ltd	6735687
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	02/10/2014	40378828	524.50	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Land	Y11000	24/10/2014	42432617	120000.00	Tyndall Woods Solicitors	186648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/10/2014	41287548	3011.70	UK Fostering	6059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/10/2014	41283549	3465.00	UK Fostering	6059687
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	20/10/2014	41914547	3750.00	Ultra Electronics Aep	5165686
Solihull MBC	Children & Education Services	Forest Oak	Link Courses	D52003	23/10/2014	42277580	938.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2014	41876547	938.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Other Fees	D52000	21/10/2014	42012547	865.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Professional Fees	D51000	23/10/2014	42212680	938.00	Unity Trust Ltd	4460686

Body name	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	Other Fees	D52000	21/10/2014	42015547	938.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	21/10/2014	42039547	938.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Professional Fees	D51000	23/10/2014	42203547	865.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	23/10/2014	42320548	938.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	23/10/2014	42248547	973.00	Unity Trust Ltd	4460686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	20/10/2014	41931547	938.00	Unity Trust Ltd	4460686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40252571	20180.00	Univ Hospital Birmingham	693716
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850566	315.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850584	331.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	17/10/2014	41802597	414.45	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212631	303.93	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212646	500.41	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212648	509.62	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850602	592.48	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850605	399.10	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850580	420.59	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850589	497.34	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850556	746.01	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212621	260.95	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212632	300.86	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850599	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850572	822.76	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850575	313.14	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850547	429.80	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850550	463.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850552	626.28	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212629	291.65	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212643	1102.13	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212654	859.60	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212674	291.65	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850593	356.12	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/10/2014	41802595	276.30	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212637	431.48	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212650	270.48	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850562	337.70	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850564	773.64	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850561	457.43	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212658	451.29	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212669	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212664	303.93	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850569	334.63	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850576	515.76	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850585	1025.38	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	17/10/2014	41802596	792.06	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212618	500.41	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212630	663.12	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212634	761.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212663	325.42	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212676	359.19	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212633	310.07	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850559	334.63	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212622	346.91	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212626	675.40	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212662	371.47	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212667	653.91	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212673	531.30	Universal Care Services	3633696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850609	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850610	488.13	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	30/10/2014	42850597	678.47	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	17/10/2014	41802598	1657.80	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212619	463.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212645	666.19	Universal Care Services	3633696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	23/10/2014	42212678	687.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/10/2014	42850565	251.74	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	30/10/2014	42869612	595.00	University Of Birmingham	9580
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	21/10/2014	41983547	1070.00	University Of Birmingham	9580
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635620	4592.70	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635626	4851.30	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635629	6544.50	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635618	2052.00	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635616	4901.40	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635617	3303.90	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635619	3654.60	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635627	4014.30	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635622	3776.10	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635623	3055.80	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635628	4592.70	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635621	4085.70	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	16/10/2014	41635624	4070.10	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	16/10/2014	41635625	2052.00	Upward Care	2991694
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/10/2014	42434548	550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/10/2014	42434547	2435.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	24/10/2014	42434549	2142.86	Urgency Housing Organisation Ltd	84121
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	24/10/2014	42394567	1639.68	Utturn UK	6090688
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	15/10/2014	41496548	8.33	Valley Infant School Fund	8517
Solihull MBC	Children & Education Services	Valley Inf	Postage & Courier Services	D43000	15/10/2014	41496548	98.60	Valley Infant School Fund	8517
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41496548	158.36	Valley Infant School Fund	8517
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41496548	10.06	Valley Infant School Fund	8517
Solihull MBC	Children & Education Services	Valley Inf	Other Transport Costs	C42000	15/10/2014	41496548	31.40	Valley Infant School Fund	8517
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/10/2014	41496548	62.57	Valley Infant School Fund	8517
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	15/10/2014	41496548	2.09	Valley Infant School Fund	8517
Solihull MBC	Children & Education Services	Dickens Hth Primary	Refuse Collection	B43001	09/10/2014	40972551	241.00	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	13/10/2014	41172588	38.56	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	10/10/2014	41024550	250.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	13/10/2014	41172588	241.00	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	01/10/2014	40255547	361.03	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/10/2014	41344557	854.64	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	13/10/2014	41128550	291.37	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Refuse Collection	B43001	13/10/2014	41122547	217.17	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	16/10/2014	41645547	320.31	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	15/10/2014	41573547	1060.40	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	13/10/2014	41194547	231.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Refuse Collection	B43001	06/10/2014	40589547	225.72	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	27/10/2014	42513549	462.68	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	15/10/2014	41547547	502.92	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	14/10/2014	41325547	289.20	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	16/10/2014	41644548	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	16/10/2014	41616547	250.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Cheswick Green J&I	Refuse Collection	B43001	10/10/2014	41052548	224.20	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	13/10/2014	41172568	250.64	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	20/10/2014	41847791	387.04	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	15/10/2014	41548547	471.34	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2014	40609689	336.23	Vesey	52338
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2014	40609689	8.34	Vesey	52338
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	30/10/2014	42860555	360.00	Vicky McMahon	223213
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	01/10/2014	40324548	360.00	Vicky McMahon	223213

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	23/10/2014	42213740	975.90	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213739	704.70	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	14/10/2014	41345370	390.00	View Right Visual Systems Ltd	105705
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	13/10/2014	41254548	83.00	Viglen Ltd	8542
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	13/10/2014	41254548	5.00	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	01/10/2014	40293573	7320.00	Viglen Ltd	8542
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	13/10/2014	41254548	166.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	13/10/2014	41254548	2.50	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Tidbury Green J&I	Furniture & Equipment	D10000	10/09/2014	PC64545	318.00	Viking	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	23/10/2014	42264547	169.50	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	23/10/2014	42263547	170.25	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	23/10/2014	42263547	46.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	13/10/2014	41078548	211.60	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	23/10/2014	42264547	46.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	09/10/2014	40980547	480.28	Virgin Media Ltd	186900
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	07/10/2014	40702556	612.64	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	23/09/2014	PC41526	233.80	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	15/09/2014	PC00081	243.00	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/10/2014	40702549	13396.53	Vodafone Corporate Ltd	8554
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Telephones	D30000	14/10/2014	41282547	385.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	14/10/2014	41291547	252.50	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/10/2014	40702549	13256.88	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/10/2014	40702549	-13396.53	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/10/2014	40702549	139.65	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489564	4080.62	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489563	5698.91	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489566	4080.56	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	08/10/2014	40751547	1855.14	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/10/2014	40489562	6514.93	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213722	963.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489568	4080.63	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489567	4080.62	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/10/2014	40489561	3742.08	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/10/2014	40489565	9307.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/10/2014	42213723	7518.00	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	23/10/2014	42249547	5700.00	Voyager School Travel	1221597
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/10/2014	42682548	-758.20	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	28/10/2014	42630887	1602.37	W K Cox Ltd	663596
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/10/2014	41028937	146.52	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/10/2014	41028937	55.49	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/10/2014	41028937	60.50	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/10/2014	41028937	86.93	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	01/10/2014	40293552	384.60	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	01/10/2014	40293553	534.21	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/10/2014	41655547	596.24	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/10/2014	41653547	213.25	W V Howe Ltd	8573
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/10/2014	40610541	1000.00	Wallace Robinson & Morgan	8580
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/10/2014	42277564	2979.53	Walsall MBC	8582
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/10/2014	40609634	2891.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/10/2014	40665547	1669.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/10/2014	40609633	3323.00	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	01/10/2014	PC76818	289.95	Walton Web	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	17/10/2014	41790547	364.00	Warwick Castle	12536
Solihull MBC	Planning & Development Services	CSW Broadband	Consultants	Y31000	21/10/2014	42051547	49368.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	20/10/2014	41843548	1798.66	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	10/10/2014	41059548	2642.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	13/10/2014	41172620	336.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	10/10/2014	41059547	2642.00	Warwickshire County Council	8596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	CSW Broadband	Consultants	Y31000	27/10/2014	42618547	7410.80	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777593	804.00	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	08/10/2014	40777595	710.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	41584552	346.00	Waveprint	245371
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	14/10/2014	41345460	548.00	Waveprint	245371
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	14/10/2014	41345459	6846.00	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	20/10/2014	41872547	1223.25	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	20/10/2014	41829547	1024.00	Waveprint	245371
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	41584563	2220.00	Waveprint	245371
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	03/10/2014	40445702	640.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/10/2014	40445702	1440.00	Wayne Elcock	274596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835690	309.30	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	09/10/2014	40835696	3881.10	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/10/2014	40835698	3734.70	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835697	1130.10	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835694	319.61	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835693	309.30	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835695	319.61	WCS Care Group Ltd	238731
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835692	319.61	WCS Care Group Ltd	238731
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	07/10/2014	40610543	709.00	Weatherite Service & Maintenance Ltd	5438693
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	09/10/2014	40868553	2197.80	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	01/10/2014	40309547	5500.00	Weight Watchers (UK) Ltd	2530688
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	07/10/2014	40668547	276.00	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	16/10/2014	41658580	345.00	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	24/10/2014	42459553	474.24	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/10/2014	41658602	4525.00	Wellies Private Day Nursery	8615
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	20/10/2014	41847811	4389.71	Wesley Music	106495
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	03/10/2014	40470547	725.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	09/10/2014	40972547	317.86	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/10/2014	42069569	1293.96	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	20/10/2014	41847785	360.42	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/10/2014	40293617	241.16	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	01/10/2014	40302547	358.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	23/10/2014	42253547	229.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	21/10/2014	41996570	289.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	06/10/2014	40510547	352.19	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	03/10/2014	40470548	537.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	02/10/2014	40400547	679.51	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/10/2014	40609668	361.06	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	03/10/2014	40429562	316.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	09/10/2014	40949553	412.69	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	03/10/2014	40445718	3503.16	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	02/10/2014	40378702	847.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	01/10/2014	40301547	225.08	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/10/2014	41863547	244.10	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/10/2014	41861548	255.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/10/2014	41428547	226.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	01/10/2014	40252573	319.30	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	02/10/2014	40378865	2050.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	06/10/2014	40563553	336.72	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	09/10/2014	40949552	636.82	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/10/2014	40609668	-21.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	09/10/2014	40964549	396.61	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	09/10/2014	40924547	5151.11	West Midland Pension Fund	132345
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/10/2014	42630568	50.00	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/10/2014	42630568	50.00	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/10/2014	42630568	112.50	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	14/10/2014	41400547	446.25	West Midlands Employers	3443741

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	Organisational Development	Training	A32000	28/10/2014	42630568	112.50	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/10/2014	42630568	50.00	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	16/10/2014	41658606	118263.60	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	02/10/2014	40393552	867613.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	20/10/2014	41920547	6160.00	West Midlands Police	26137
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	23/10/2014	42213757	1365.79	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	23/10/2014	42213758	548.56	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	23/10/2014	42213759	612.80	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	23/10/2014	42213760	1608.60	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	23/10/2014	42213762	1532.00	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	23/10/2014	42213761	372.49	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/10/2014	41275547	538.41	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/09/2014	PC88470	401.45	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	07/10/2014	40666547	512.40	Wharton Arboricultural	5366690
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	07/10/2014	40666547	-480.00	Wharton Arboricultural	5366690
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	07/10/2014	40666547	480.00	Wharton Arboricultural	5366690
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	30/10/2014	42869624	395.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/10/2014	40317547	395.00	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/10/2014	40761570	1023.75	White Space Ltd	33933
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393585	7875.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/10/2014	40451547	452.00	Wicksteed Leisure Ltd	8666
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/10/2014	40835643	6504.26	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	22/10/2014	42129549	253.95	Widgit Software	1677614
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	06/10/2014	40524601	3214.26	Wilkinson Environmental Ltd	259858
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802556	2745.44	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802559	5097.86	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802555	2745.44	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802558	2593.99	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802557	3416.44	Willow Grange	53815
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/10/2014	42213741	1645.92	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028819	1303.08	Winchester Care	4817689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393554	735.00	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/10/2014	40393586	3675.00	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	13/10/2014	41147554	1240.00	Winning Moves Ltd	1937615
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	13/10/2014	41172576	1000.00	Winning Moves Ltd	1937615
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	13/10/2014	41147552	1840.00	Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/10/2014	40524629	13650.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2014	41061550	395.00	Wiseup Team Building Ltd	6025686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41102547	41.17	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41102547	78.58	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41102547	44.99	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41102547	-78.58	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41145547	77.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/10/2014	41102547	78.57	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41102547	95.30	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/10/2014	41102547	4.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41145547	183.15	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/10/2014	41102547	109.89	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	13/10/2014	41102547	1433.03	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Highways & Transport Services	Network Management Staff	Other Contracted Services	E29000	27/10/2014	42520547	9776.48	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/10/2014	42277569	2869.48	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	07/10/2014	40609754	992.00	Wolverhampton College	67364
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	07/10/2014	40609773	992.00	Wolverhampton College	67364
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	09/10/2014	40878551	806.40	Woodcraft UK	6732687
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/10/2014	40309548	614.00	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	01/10/2014	40293547	375.00	Worley Coaches	180442
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	05/09/2014	PC05880	270.00	Wp-Doublestruck Lt	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	02/09/2014	PC89985	427.20	Wp-Signs & Designs	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	Capitation	D11001	13/10/2014	41172623	693.00	Write Here Write Now CIC	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	13/10/2014	41172604	836.00	Write Here Write Now CIC	2203779
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	22/10/2014	42140552	4179.45	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	14/10/2014	41398547	1234.37	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	14/10/2014	41396549	2811.97	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	14/10/2014	41397548	7318.42	WSP UK	217189
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	04/09/2014	PC27253	275.45	www.Avpartmentmaster.Net	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/09/2014	PC68076	257.58	www.Bakerross.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	05/09/2014	PC23267	907.20	www.Batterytrader.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	10/09/2014	PC72122	299.99	www.Bpsaccesssolutions	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/09/2014	PC17448	234.00	www.CIPFA.Org.UK Pfmco	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	29/09/2014	PC20348	570.00	www.CIPFA.Org.UK Pfmco	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	11/09/2014	PC69977	265.73	www.C-S.UK.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Insurance & Licences	C40000	02/10/2014	PC90130	232.50	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	04/09/2014	PC74599	298.80	www.E4E.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	11/09/2014	PC39678	250.00	www.Flse.Org	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/09/2014	PC54326	216.00	www.Furnitureatwork.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	23/09/2014	PC46881	215.97	www.Gear4Music.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	18/09/2014	PC21747	272.39	www.Hsdonline.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Grant & Subscription (SCITT)	D92000	29/09/2014	PC55606	500.00	www.Ico.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Burman	Hardware	Y13001	17/09/2014	PC95960	329.94	www.Maplin.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	09/09/2014	PC83506	289.35	www.Oup.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/09/2014	PC38990	315.00	www.Pecs.Org.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/09/2014	PC88974	315.00	www.Pecs.Org.UK	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	03/09/2014	PC40518	474.00	www.PmgLtd.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	10/09/2014	PC69102	279.00	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	04/09/2014	PC64224	457.84	www.Tts-Groups.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	03/09/2014	PC66672	216.00	www.Txtlocal.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	20/10/2014	41847789	295.51	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635665	714.64	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/10/2014	41635666	738.46	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	13/10/2014	41172615	250.00	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2014	41017547	304.06	XMA Ltd	8744
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	16/10/2014	41720547	140.62	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/10/2014	42811547	562.60	XMA Ltd	8744
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	16/10/2014	41720547	70.00	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/10/2014	42771622	1564.80	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/10/2014	42771620	1582.80	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/10/2014	42771621	760.50	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/10/2014	42771619	1634.10	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	29/10/2014	42771623	1310.76	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	27/10/2014	42544547	1575.00	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/10/2014	42544547	632.80	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	27/10/2014	42544547	336.08	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	27/10/2014	42568553	603.53	YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	24/10/2014	42458547	366.46	YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	6.64	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	3.04	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	4.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	2.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	9.72	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	3.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	11.15	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	23.70	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	23.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	18.45	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	3.04	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	9.99	Yorkshire Purchasing Organisation	40160

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	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	20.95	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	18.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	3.80	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	0.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	19.20	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	2.65	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	2.18	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	4.10	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	5.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	60.80	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	1.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	5.99	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	5.25	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	18.95	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	8.18	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	1.06	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	13/10/2014	41243547	820.80	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	18.99	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	5.98	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	22.95	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	9.72	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	4.75	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	11.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	01/10/2014	40293583	374.50	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	22.49	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	11.10	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	1.60	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	9.00	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	7.96	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	02/10/2014	40377547	319.45	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/10/2014	40599547	210.00	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	105.72	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	3.80	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	3.80	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	13.96	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	41711970	33.90	Yorkshire Purchasing Organisation	40160
Soliuhull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/10/2014	40917549	12428.57	Young Foundations	2545689
Soliuhull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/10/2014	40902547	11935.00	Young Foundations	2545689
Soliuhull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/10/2014	41172565	1332.50	Young Voices	158741
Soliuhull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/10/2014	41172549	475.84	Young Voices	158741
Soliuhull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/10/2014	41172549	-475.84	Young Voices	158741
Soliuhull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/10/2014	41172549	390.00	Young Voices	158741
Soliuhull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/10/2014	41172549	85.84	Young Voices	158741
Soliuhull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	01/10/2014	40320547	343.50	Youth Sport Direct Ltd	242650
Soliuhull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	08/10/2014	40737547	125.55	Zenith Contractors	8767
Soliuhull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	08/10/2014	40737547	129.09	Zenith Contractors	8767
Soliuhull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	08/10/2014	40737547	250.98	Zenith Contractors	8767
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028793	2262.86	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028794	1158.13	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028823	1633.97	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/10/2014	41802604	1688.44	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028792	-1243.19	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028801	1680.21	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028804	1243.19	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028805	1203.90	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028827	990.30	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028828	1209.81	Zest Care Homes Ltd	1714626
Soliuhull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/10/2014	41802603	871.46	Zest Care Homes Ltd	1714626

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/10/2014	41802611	936.48	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028792	1203.09	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028806	641.65	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028831	558.33	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/10/2014	41802607	303.23	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028820	1655.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028822	1816.37	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028833	1243.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028792	1243.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028824	2362.33	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028826	1638.26	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028834	1633.98	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/10/2014	41802605	1708.10	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802614	1196.73	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028821	1484.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028830	1616.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41034549	1243.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/10/2014	41802610	1171.26	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802613	1512.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028795	1501.89	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028802	1158.13	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028832	360.86	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028841	1372.97	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028829	1148.53	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028825	1767.09	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41802615	2177.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/10/2014	41803549	328.50	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/10/2014	41028803	1158.13	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/10/2014	41028835	1536.39	Zest Care Homes Ltd	1714626