Body name Service Area Cate	egorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
						Number			
Solihull MBC Children & Educat		Marston Green Inf	IT Equipment & Software	D32000	02/08/2011	10969018	1324.00	8 Networks	101260
Solihull MBC Cultural & Related		Arts Complex Hirings	Materials	D11000	26/08/2011	11084317	1239.78	A C Lighting	132050
Solihull MBC Cultural & Related		Arts Complex Hirings	Materials	D11000 D11000	26/08/2011	11084317	1296.00 -1296.00	A C Lighting	132050 132050
Solihull MBC Cultural & Related		Arts Complex Hirings	Materials	Y21000	26/08/2011 05/08/2011	11084317 10991171	117869.17	A C Lighting A C Lloyd (Builders) Ltd	279835
Solihull MBC Children & Educat Solihull MBC Children & Educat		Mill Lodge J&I PCP Special Transport	Contractors Transport-Contract Hire	C30000	03/08/2011	109975442	783.00	A S C Birch	9523
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975440	1014.00	A S C Birch	9523
Solihull MBC Adult Social Care	ion Services	OP - Locality SW South A	Clients Transport Costs	C21000	02/08/2011	10971071	495.00	A S C Birch	9523
Solihull MBC Children & Educat	ion Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975437	1088.00	A S C Birch	9523
Solihull MBC Adult Social Care		PD - Community SW Team	Clients Transport Costs	C21000	02/08/2011	10971072	508.00	A S C Birch	9523
Solihull MBC Children & Educat	ion Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975439	440.00	A S C Birch	9523
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975436	1072.00	A S C Birch	9523
Solihull MBC Children & Educat	ion Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	08/08/2011	10996499	1645.00	A T Flooring	203158
Solihull MBC Children & Educat	ion Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971066	750.00	A2B Radio Cars	9733
Solihull MBC Children & Educat	ion Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971052	966.67	A2B Radio Cars	9733
Solihull MBC Children & Educat	ion Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971062	1000.00	A2B Radio Cars	9733
Solihull MBC Children & Educat	ion Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971059	1125.00	A2B Radio Cars	9733
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971058	1062.50	A2B Radio Cars	9733
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971053	987.50	A2B Radio Cars	9733
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971060	1320.00	A2B Radio Cars	9733
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971055	937.50	A2B Radio Cars	9733
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971054	1000.00	A2B Radio Cars	9733
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971064	1000.00	A2B Radio Cars	9733
Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000 C30000	02/08/2011	10971061	1000.00 937.50	A2B Radio Cars	9733 9733
Solihull MBC Children & Educat Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire		02/08/2011	10971056 10971065	937.50 800.00	A2B Radio Cars	9733
Solihull MBC Children & Educat Solihull MBC Children & Educat		Special Transport	Transport-Contract Hire	C30000 C30000	02/08/2011	10971065	1466.67	A2B Radio Cars A2B Radio Cars	9733
Solihull MBC Adult Social Care	ion Services	Special Transport	Transport-Contract Hire ASC - Nursing Care Permanent	E20005	10/08/2011	11008572	2884.55	Abbey Healthcare Homes Ltd	84370
Solihull MBC Adult Social Care		PD - Community SW Team OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008571	3331.50	Abbey Healthcare Homes Ltd	84370
Solihull MBC Adult Social Care		PD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008574	2594.70	Abbey Healthcare Homes Ltd	84370
Solihull MBC Adult Social Care		PD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008573	3751.22	Abbey Healthcare Homes Ltd	84370
Solihull MBC Adult Social Care		PD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008570	4129.86	Abbey Healthcare Homes Ltd	84370
Solihull MBC Children & Educat	ion Services	St Peter's	Agency Staff: Teachers	A35001	18/08/2011	11065258	995.00	ABC Teachers	189821
Solihull MBC Children & Educat		St Peter's	Agency Staff: Teachers	A35001	18/08/2011	11065258	975.00	ABC Teachers	189821
Solihull MBC Children & Educat	ion Services	St Peter's	Agency Staff: Teachers	A35001	18/08/2011	11065258	925.00	ABC Teachers	189821
Solihull MBC Adult Social Care		Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090200	536.08	Accord Housing Association	23450
Solihull MBC Adult Social Care		Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090186	508.18	Accord Housing Association	23450
Solihull MBC Adult Social Care		SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079451	8185.85	Accord Housing Association	23450
Solihull MBC Adult Social Care		SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973022	8185.85	Accord Housing Association	23450
Solihull MBC Adult Social Care		Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053136	773.27	Accord Housing Association	23450
Solihull MBC Adult Social Care		Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090204	799.05	Accord Housing Association	23450
Solihull MBC Adult Social Care		Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053135	518.79	Accord Housing Association	23450
Solihull MBC Adult Social Care		SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973023	1946.88	Accord Housing Association	23450
Solihull MBC Adult Social Care Solihull MBC Adult Social Care		OP - Extra Care Contract SP - Ment Disordered Offenders	ASC - Extra Care	E20007 E29000	15/08/2011 24/08/2011	11048094 11079452	17533.37 -774.94	Accord Housing Association Accord Housing Association	23450 23450
Solihull MBC Adult Social Care		OP - Locality SW North	Other Contracted Services ASC - Residential Care Permanent	E29000 E20003	10/08/2011	11079452	608.64	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008434	1352.13	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008463	1271.40	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW Rohm	ASC - Residential Care Permanent	E20003	10/08/2011	11008434	1352.13	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW Ventral D	ASC - Residential Care Permanent	E20003	10/08/2011	11008439	1354.70	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008461	1297.35	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008458	1272.46	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008464	1104.40	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/08/2011	11008471	1020.17	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008453	1383.13	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008467	1061.26	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008443	1352.13	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008452	1141.24	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008433	538.16	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008445	1240.40	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008462	1860.31	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008465	1350.94	Accord Housing Association	60226
Solihull MBC Adult Social Care		OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008435	1340.00	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	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008441	1216.44	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008449	1300.72	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008469	1860.31	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008455	848.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008459	1286.59	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008450	1304.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008456	1363.91	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008466	1226.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008473	4882.29	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008457	1312.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008451	1292.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008468	1160.02	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008446	1324.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008460	1212.94	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011		1312.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008447	1265.20	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008436	1288.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/08/2011	11008472	900.15	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011		1191.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008437	1124.55	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011		1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003		11008440	1287.92	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008432	1391.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008470	1328.79	Accord Housing Association	60226
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008474	-648.36	Accord Housing Association	60226
Solihull MBC	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	01/08/2011		3800.00	Accord Mortgages	1364609
	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	31/08/2011		1032.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	18/08/2011		300.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	18/08/2011		420.00	Ace Cleaning Company	48575
	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	31/08/2011	11091714	1032.00	Ace Cleaning Company	48575
Solihull MBC									Purchase Card
	Children & Education Services	Balsall Common J&I	Capitation	D11001	05/07/2011	PC97458	814.75	Actifwear Ltd	Supplier
		Baldali Gommon Gal	oupliation						
Solihull MBC				E21001	18/08/2011		10281.42	Action For Blind People (Rnib	279825
	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	18/08/2011	11066277	10281.42	Action For Blind People (Rnib Group) Regional Services	279825
Solihull MBC	Adult Social Care Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account	Block Contracts IT Equipment & Software	E21001 D32000	18/08/2011 15/08/2011	11066277 11051073	10281.42 1134.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd	279825 57805
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000	18/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073	10281.42 1134.00 1342.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 30.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 30.00 2979.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 30.00 2979.00 215.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1553.00 1134.00 1164.00 30.00 2979.00 215.00 1553.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 30.00 2979.00 215.00 1553.00 1134.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment &	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1154.00 30.00 2979.00 215.00 1553.00 1154.00 1164.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment &	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 2979.00 2979.00 215.00 1155.00 1134.00 1134.00 1134.00 139.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 2979.00 215.00 11553.00 1154.00 1134.00 1184.00 139.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 5
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1154.00 30.00 2979.00 215.00 1553.00 11553.00 11553.00 1154.00 1164.00 139.00 1164.00 670.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment &	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 30.00 2979.00 215.00 1153.00 1153.00 1154.00 1164.00 1164.00 670.00 -500.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software IT Equipment &	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051075 11051075 11051075 11051075 11051075 11051075 110510	10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 1553.00 1553.00 1553.00 1154.00 1164.00 1164.00 670.00 5500.00 1036.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 5
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services         Children & Education Services <td>PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account</td> <td>Block Contracts IT Equipment &amp; Software IT Equipment &amp;</td> <td>E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000</td> <td>18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 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57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 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Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services         Children & Education Services <td>PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account</td> <td>Block Contracts IT Equipment &amp; Software IT Equipment &amp; Software</td> <td>E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000</td> <td>18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 22/08/2011</td> <td>11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 1</td> <td>10281.42 1134.00 1342.00 1553.00 1154.00 2979.00 2979.00 215.00 1553.00 1154.00 1154.00 1164.00 1164.00 670.00 -500.00 1036.00 559.66 422.45</td> <td>Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd Adass ADT Fire &amp; Security PLC</td> <td>279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 10782 10132</td>	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Trading Account	Block Contracts IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 22/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 10075 1	10281.42 1134.00 1342.00 1553.00 1154.00 2979.00 2979.00 215.00 1553.00 1154.00 1154.00 1164.00 1164.00 670.00 -500.00 1036.00 559.66 422.45	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Ltd Adass ADT Fire & Security PLC	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 10782 10132
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services         Children & Education Services <td>PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Crading Account EICTs Crading Account EICTS Trading Account EICTS Trading Account EICTS Trading Account EICTS Corp Activities Safer Communities Initiat</td> <td>Block Contracts         IT Equipment &amp; Software         IT Equipment &amp; Software</td> <td>E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D30</td> <td>18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 12/08/2011 31/08/2011 31/08/2011</td> <td>11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105075 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 107577 107577 107577 107577 107577 107577 107577 107577 107577 1075777 1075777 1075777 107577777777777777777777777777777777777</td> <td>10281.42 1134.00 1342.00 1553.00 1154.00 1164.00 30.00 2979.00 215.00 1153.00 1154.00 1164.00 1164.00 1164.00 670.00 -500.00 1036.00 559.66 422.45 -38450.00</td> <td>Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Sutd Active Visual S</td> <td>279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 229700 10132 10132 268529</td>	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Crading Account EICTs Crading Account EICTS Trading Account EICTS Trading Account EICTS Trading Account EICTS Corp Activities Safer Communities Initiat	Block Contracts         IT Equipment & Software	E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D3000 D30	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 12/08/2011 31/08/2011 31/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105075 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 10757 107577 107577 107577 107577 107577 107577 107577 107577 107577 1075777 1075777 1075777 107577777777777777777777777777777777777	10281.42 1134.00 1342.00 1553.00 1154.00 1164.00 30.00 2979.00 215.00 1153.00 1154.00 1164.00 1164.00 1164.00 670.00 -500.00 1036.00 559.66 422.45 -38450.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Sutd Active Visual S	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 229700 10132 10132 268529
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services         Children & Education Services <td>PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Tr</td> <td>Block Contracts IT Equipment &amp; Software IT Equipment &amp;</td> <td>E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D3</td> <td>18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 22/08/2011 31/08/2011</td> <td>11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105073 1105075 10075 10075 10075 10075 10075 10075 10075 10075 1</td> <td>10281.42 1134.00 1342.00 1553.00 1134.00 1164.00 2979.00 215.00 11553.00 11553.00 1154.00 1164.00 1164.00 1164.00 1164.00 559.66 422.45 -38450.00 38450.00</td> <td>Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Security PLC Advance Monitoring Solutions</td> <td>279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 205 57805 205 57805 205 205 205 205 205 205 205 2</td>	PD - 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Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services         Children & Education Services <td>PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Corp Activities ICT: Corp Activities Safer Communities Initiat Safer Communities Initiat</td> <td>Block Contracts IT Equipment &amp; Software IT Equipment &amp;</td> <td>E21001 D32000 D3</td> <td>18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 22/08/2011 21/08/2011 04/08/2011</td> <td>11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 11069332 11069332 11069372 10980180</td> <td>10281.42 1134.00 1342.00 1553.00 1154.00 1164.00 30.00 2979.00 215.00 1553.00 1134.00 1154.00 1154.00 1164.00 670.00 -500.00 1036.00 559.66 422.45 -38450.00 38450.00</td> <td>Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Sutd Active Visual Supplies Sutd Active Visual Supplies Sutd Active Visual Supplies Sutd Active Sucrity PLC ADT Fire &amp; Security PLC Advance Monitoring Solutions Advance Monitoring Solutions</td> <td>279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 10132 208529 268529</td>	PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Corp Activities ICT: Corp Activities Safer Communities Initiat Safer Communities Initiat	Block Contracts IT Equipment & Software IT Equipment &	E21001 D32000 D3	18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 22/08/2011 21/08/2011 04/08/2011	11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 11069332 11069332 11069372 10980180	10281.42 1134.00 1342.00 1553.00 1154.00 1164.00 30.00 2979.00 215.00 1553.00 1134.00 1154.00 1154.00 1164.00 670.00 -500.00 1036.00 559.66 422.45 -38450.00 38450.00	Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Supplies Sutd Active Visual Supplies Sutd Active Visual Supplies Sutd Active Visual Supplies Sutd Active Sucrity PLC ADT Fire & Security PLC Advance Monitoring Solutions Advance Monitoring Solutions	279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 10132 208529 268529
Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services         Children & Education Services <td>PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Tr</td> <td>Block Contracts IT Equipment &amp; Software ET Equipment &amp; Software IT Equipment &amp;</td> <td>E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D3</td> <td>18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 22/08/2011 31/08/2011 31/08/2011 31/08/2011 31/08/2011</td> <td>11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 1105073 11069332 11090372 10980180 11090372</td> <td>10281.42 1134.00 1342.00 1553.00 1154.00 2979.00 2979.00 2979.00 215.00 1553.00 1154.00 1154.00 1164.00 1164.00 1164.00 1164.00 559.66 422.45 -38450.00 38450.00 38450.00</td> <td>Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Visual Suppli</td> <td>279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 229700 10132 10132 10132 268529 268529 268529</td>	PD - 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Solihull MBC Solihull MBC	Adult Social Care         Children & Education Services         Children & Education Services <td>PD - Vol Sector Partnership Schemes EICTs Trading Account EICTs Corp Activities ICT: Corp Activities Safer Communities Initiat Safer Communities Initiat Safer Communities Initiat Safer Communities Initiat</td> <td>Block Contracts IT Equipment &amp; Software IT Equipment &amp;</td> <td>E21001 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000</td> <td>18/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 15/08/2011 12/08/2011 12/08/2011 31/08/2011 31/08/2011 31/08/2011</td> <td>11066277 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 11051073 1105073 1105073 11090372 11090372 11090372 11090373</td> <td>10281.42 1134.00 1342.00 1553.00 1134.00 1154.00 2979.00 215.00 1553.00 1553.00 1154.00 1164.00 1164.00 1164.00 1164.00 1036.00 559.66 422.45 -38450.00 1500.00 -38450.00 -38450.00</td> <td>Action For Blind People (Rnib Group) Regional Services Active Visual Supplies Ltd Active Office Solutions Advance Monitoring Solutions Advance Monitoring Solutions Advance Monitoring Solutions Advance Monitoring Solutions</td> <td>279825 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 57805 229700 10132 268529 268529 268529 268529 268529</td>	PD - 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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	441.60	Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011	11089093	600.00	Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011		662.40	Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011		254.80	Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	10.00	Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	450.80	Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2011	11051037	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC				E20003	02/08/2011	10970740	1025.46	Albemarle Residential Care Home	1257597
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent						
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008528	3875.00	Alexandra House Care Services Residents Monies	259117
Solihull MBC				E20005	10/08/2011	11008529	2357.36	Alexandra House Care Services	259117
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent					Residents Monies	
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011		2704.00	A-Line Coaches	222599
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972236	-515.83	A-Line Coaches	222599
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/08/2011	10986012	5487.67	Alophonsus Services Ltd	1124612
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981025	1365.46	Alpha Health Care Ltd	5595
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/08/2011 04/08/2011	10986013 10981019	526.25	Alpha Health Care Ltd	5595 5595
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005 E20005	04/08/2011	10981019	1714.96 1330.48	Alpha Health Care Ltd Alpha Health Care Ltd	5595
	Adult Social Care Adult Social Care	OP - Locality SW Central B OP - Locality SW South B	ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005 E20003	04/08/2011	10981021	1330.48	Alpha Health Care Ltd	5595 5595
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	04/08/2011	10981028	1012.15	Alpha Health Care Ltd	5595
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981027	1020.39	Alpha Health Care Ltd	5595
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981023	1383.44	Alpha Health Care Ltd	5595
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981031	856.04	Alpha Health Care Ltd	5595
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/08/2011	10996543	2361.76	Alpha Health Care Ltd	5595
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981020	1418.56	Alpha Health Care Ltd	5595
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981029	646.20	Alpha Health Care Ltd	5595
	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/08/2011	11088475	3962.87	Alpha Nursing & Care Services	206961
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	17/08/2011	11062265	696.15	Alphacare	75103
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062313	1194.05	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062264	765.00	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062346	1721.25	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062274	711.45	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062268	1040.40	Alphacare	75103
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062282	856.80	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/08/2011	11090458	504.90	Alphacare	75103
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/08/2011	11082212	1375.97	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062301	1998.00	Alphacare	75103
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/08/2011	11090457	856.82	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062266	979.20	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/08/2011	11090460	787.96	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062269	948.60	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062284	1197.23	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062278	696.15	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062312	999.00	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062281	665.55	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062308	1039.50	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062288 11062255	645.30	Alphacare	75103 75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008 E20008	17/08/2011	11062255	895.05	Alphacare	75103
	Adult Social Care Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	17/08/2011 17/08/2011	11062303	654.75 1124.55	Alphacare Alphacare	75103
	Adult Social Care	PD - Community SW Team OP - Locality SW South A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/08/2011	11062254	589.05	Alphacare	75103
	Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062260	707.63	Alphacare	75103
	Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062252	971.55	Alphacare	75103
-	Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062302	1066.50	Alphacare	75103
	Adult Social Care	OP - Locality SW South A OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/08/2011	11090461	535.50	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062286	765.00	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062291	1674.00	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062311	1619.99	Alphacare	75103
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	17/08/2011	11062267	596.70	Alphacare	75103
		Ci Locality Off Oouth A	noo - Dominiary Cale	E20008		11062290	1255.50	Alphacare	75103

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC									Purchase Card
-	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	28/07/2011	PC33131	1100	Alton Towers Park	Supplier
	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	02/08/2011	10968018	2610.00	Aluminium Access Products Ltd	250318
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011		5000.00	Am Pm Travel	275373
	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011	11062160	610.00	Am Pm Travel	275373
Solihull MBC			Qualitation	B44004	4 5 10 7 10 0 4 4	DODDDD			Purchase Card
Solihull MBC	Children & Education Services	Smith's Wood	Capitation TRANSITIONAL CARE	D11001 E20006	15/07/2011 25/08/2011	PC86683 11082210	632.8 6175.50	Amazon Eu Amber Care Centre Ltd	Supplier 1335599
	Adult Social Care Adult Social Care	LD - Community SW Team PD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981044	4956.68	Amberley Court Nursing Home	126185
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	31/08/2011	11090469	584.44	Anchor Trust	5806
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	31/08/2011	11090465	2369.29	Anchor Trust	5806
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	31/08/2011	11090468	603.92	Anchor Trust	5806
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	31/08/2011	11090466	605.87	Anchor Trust	5806
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	31/08/2011	11090464	2292.86	Anchor Trust	5806
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062216	828.94	Angels Healthcare Ltd	687666
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062203	561.54	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062212	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062175	779.34	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062207	554.86	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062179	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062168	1243.41	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062197	802.20	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062211	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062202	621.71	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062214	1036.18	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062189	584.51	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062177	651.79	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062187	779.34	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011		828.94	Angels Healthcare Ltd	687666
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062219	1209.99	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062185	725.32	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062194	779.34	Angels Healthcare Ltd	687666
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062220	982.70	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062190	621.71	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008	17/08/2011 17/08/2011	11062192	521.43 501.38	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	17/08/2011	11062167 11062176	722.78	Angels Healthcare Ltd Angels Healthcare Ltd	687666 687666
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/08/2011	11062176	1657.88	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North OP - Locality SW North		E20008	17/08/2011	11062181	675.19	Angels Healthcare Ltd	687666
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	17/08/2011	110622180	828.94	Angels Healthcare Ltd	687666
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care ASC - Residential Care Permanent	E20003	04/08/2011	10981015	1281.14	Anson Court Residential Home	42548
	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	25/08/2011	11082275	1000.00	Anti Bullying Behaviour Alliance	241110
	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	24/08/2011	11073826	55699.40	Apcoa Parking (UK) Ltd	201518
	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	11/08/2011	11022016	55265.95	Apcoa Parking (UK) Ltd	201518
	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	10/08/2011	11008477	595.00	Apna Ghar(1995) Ltd	6039
	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	10/08/2011	11008481	595.00	Apna Ghar(1995) Ltd	6039
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996357	15.00	Aquajoy Bathlifts Ltd.,	687669
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996357	195.00	Aquajoy Bathlifts Ltd.,	687669
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996357	356.00	Aquajoy Bathlifts Ltd.,	687669
	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/08/2011	11062104	3800.00	Aquatic Solutions UK	279940
	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037053	1500.00	Arden Academy Trust	483596
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981045	3046.64	Ardenlea Grove	688097
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981046	2477.87	Ardenlea Grove	688097
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981047	1394.16	Ardenlea Grove Nursing Home	93742
	Adult Social Care	OP - Transitional Care Block	TRANSITIONAL CARE	E20006	08/08/2011	10996772	5056.00	Ardenlea Grove Nursing Home	93742
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981049	1292.21	Ardenlea Grove Nursing Home	93742
	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981048	3333.61	Ardenlea Grove Nursing Home	93742
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	05/08/2011	10986014	1317.41	Ardenlea Grove Nursing Home	93742
Solihull MBC				L			L		Purchase Card
0.11.11.10.00.0	Children & Education Services	Sixteen Plus Team	Clients Expenses	D62000	26/07/2011	PC03639	708.94	Argos Retail Group	Supplier
	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	22/08/2011	11069357	300.00	Aries Entertainment Ltd	221331
	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	22/08/2011		375.00	Aries Entertainment Ltd	221331
Solunal MRC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	22/08/2011	1109357	80.00	Aries Entertainment Ltd	221331

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	Nhood Mgt Area 2 Staff	Other Fees	D52000	22/08/2011	11069357	80.00	Aries Entertainment Ltd	221331
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	22/08/2011	11069357	80.00	Aries Entertainment Ltd	221331
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/08/2011	11088134	610.30	Arjo Ltd	6307
	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	30/08/2011	11088137	1156.76	Arjo Ltd	6307
	Central Services to the Public	Landlord Team	Servicing	B31304	26/08/2011	11083122	541.20	Arjo Ltd	6307
	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965136	807.44	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/08/2011	11051057	854.67	Arrow County Supplies	6340
	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965141	541.10	Arrow County Supplies	6340
	Children & Education Services	Light Hall	Capitation	D11001	09/08/2011	10999013	554.90	Asdan	107778
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/08/2011	11008356	444.00	Ashdown Supplies	23205
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981016	1388.89	Ashmere Derbyshire	688108
	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996712	4399.83	Ashmill Res Care Homes Ltd	96775
	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	24/08/2011	11079470	3142.03	Ashram Housing Association Ltd	65191
	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	03/08/2011	10973040	3142.03	Ashram Housing Association Ltd	65191
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	1038.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	306.13	Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992044	6.24	Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000 D11000	05/08/2011 05/08/2011	10992044 10992044	49.16 2313.96	Askews Library Services Ltd	6562 6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000 D11000	05/08/2011	10992044	2313.96 792.60	Askews Library Services Ltd	6562
Solihull MBC Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000 D11000	02/08/2011	10970672	792.60 1556.24	Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000 D11000	02/08/2011	11062077 10970672	1556.24 263.10	Askews Library Services Ltd Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services Cultural & Related Services	Libraries Resources Fund Libraries Resources Fund	Materials Materials	D11000 D11000	02/08/2011	10970672	421.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services Cultural & Related Services	Libraries Resources Fund Libraries Resources Fund	Materials	D11000	02/08/2011	10992044	421.10	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	406.55	Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	650.75	Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992043	961.45	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	293.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10992044	774.04	Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/08/2011	10970672	469.82	Askews Library Services Ltd	6562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/08/2011	11062077	157.15	Askews Library Services Ltd	6562
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2011	10981074	2485.90	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Frivate Sector	Grant & Subscription (SOTT)	A32000	17/08/2011	11062121	597.00	Assessment & Qualifications	34231
oomian mbo	Children & Education Services	Lode Heath	Training	/ 102000			001100	Alliance	0.201
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Advertising/Publicity/Promotion	D93000	18/08/2011	11065238	450.00	Aston Fm	1153665
	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	01/08/2011	10965291	620.00	Attain Travel Ltd	127011
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	16/08/2011	11061025	22563.00	Audit Commission	6806
	Central Services to the Public	Income Team	Professional Fees	D51000	23/08/2011	11073622	217.00	Audit Commission	6806
	Central Services to the Public	Income Team	Professional Fees	D51000	23/08/2011	11073622	850.00	Audit Commission	6806
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048049	11493.25	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062247	2815.64	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062249	6213.13	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069685	2963.34	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970734	5979.64	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970736	5512.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048048	6178.96	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970737	7659.64	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048050	5696.25	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/08/2011	10970735	11122.50	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062248	1496.34	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069687	2225.83	Autism West Midlands	80510
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048051	7914.96	Autism West Midlands	80510
	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	01/08/2011	10965393	845.85	Autograph	1330596
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	18/08/2011	11065240	438.00	Ays Couriers Ltd	123208
	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	24/08/2011	11079429	3208.01	Baaf Adoption & Fostering	688130
Solihull MBC				D95000	11/08/2011	11028025	-618.20	Bacons End Centre Welfare Fund	273026
-	Children & Education Services	YJB YOT General Funding	Room Hire/ Premises Hire						
Solihull MBC				D95000	11/08/2011	11028025	618.20	Bacons End Centre Welfare Fund	273026
	Children & Education Services	YJB YOT General Funding	Room Hire/ Premises Hire						
Solihull MBC				D95000	11/08/2011	11028025	618.20	Bacons End Centre Welfare Fund	273026
	Children & Education Services	YJB YOT General Funding	Room Hire/ Premises Hire						
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	30/08/2011	11088431	965.00	Bailey Garner	268923
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	05/08/2011	10986019	915.00	Balfour Recruitment Group Ltd	63314

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058067	435.78	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058070	435.78	Bannocks Solihull	7594
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011		435.78	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981037	4806.11	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arte Complex Ulivia as		DESSO	40/00/0044		11.10		Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		11.13	BARCLAYS MERCH CHG	Direct Debit
		Arts Complex Hirings	Other Fees	D52000	10/08/2011		25.00	BARCLAYS MERCH CHG	Payment
	Children & Education Services	Langley Arts & Sports Com	Other Fees	D52000	10/08/2011		14.71	BARCLAYS MERCH CHG	Direct Debit Payment
	Children & Education Services	Langley Arts & Sports Com	Other Fees	D52000	10/08/2011		0.15	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Com	Other Fees	D52000	10/08/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Central Services to the Public						0044.00		Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/08/2011		6314.08	BARCLAYS MERCH CHG	Direct Debit
Colibull MPC	Central Services to the Public	Income Team	Other Fees	D52000	10/08/2011		3.20	BARCLAYS MERCH CHG	Payment Direct Debit
	Central Services to the Public	Income Team	Other Fees	D52000	10/08/2011		36.00	BARCLAYS MERCH CHG	Payment
Solihull MBC	Cultural & Related Services	Arte Complex Livian	Other Free	DECOCO	40/00/0044		000.00		Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		696.36	BARCLAYS MERCH CHG	Direct Debit
Calibult MDC		Arts Complex Hirings	Other Fees	D52000	10/08/2011		2.55	BARCLAYS MERCH CHG	Payment
	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011		30.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Housing Revenue Account	Client mgt a/c HRA	Payment Charges	D52702	10/08/2011		633.98	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Cultural & Related Services								Direct Debit
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/08/2011		40.35	BARCLAYS MERCH CHG	Payment Direct Debit
		Theatre Bar	Other Fees	D52000	10/08/2011		25.00	BARCLAYS MERCH CHG	Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		33.79	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		0.15	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		15.00	BARCLAYS MERCH CHG	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services								Direct Debit
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/08/2011		14.77	BARCLAYS MERCH CHG	Payment Direct Debit
		Bereavement Services	Other Fees	D52000	10/08/2011		15.00	BARCLAYS MERCH CHG	Payment
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/08/2011	11037022	13600.00	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981078	1374.76	Barker Care	1035596
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011		3985.71	Barnardos Midlands	121075
	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/08/2011		22.99	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	09/08/2011	11003035	915.00	Barneveld Consultants	218451
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	24/08/2011	11079588	4000.00	Bdo LLP	1445617
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	18/08/2011	11066266	363933.40	Bdw Trading Ltd	1420607
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2011	11067095	1592.32	Beacon Of Worcester LLP	239950
	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	08/08/2011	10996482	550.00	Bear Creek Adventure	85440
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981035	958.83	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2011	10981072	1461.18	Beechwood Childcare	7960
Solihull MBC Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000 D92000	04/08/2011 11/08/2011	10981071 11026562	4321.80 2881.20	Beechwood Childcare Beechwood Childcare (Mill Lodge)	7960 7949
	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)					( 0, /	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/08/2011	11026564	1003.28	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	17/08/2011	11062150	770.00	Beingfrank Physical Theatre Ltd	167399
Solihull MBC				E20003	10/08/2011		958.39	Ben Motor & Allied Trades Ben Fund	22121
Colibul MDC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E30000	24/00/2044	11070074	624.00		00217
Solinuli MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11078274	624.00	Berrow Cottage Homes	88317

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973056	624.00	Berrow Cottage Homes	88317
	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	24/08/2011	11080168	764.56	Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2011	10991071	467.77	Bertrams Library Services	221390
	Central Services to the Public	General Printing	General Office Expenses	D42000	31/08/2011	11090219	317.25	Beswick Paper Ltd	120411
	Central Services to the Public	General Printing	General Office Expenses	D42000	31/08/2011	11090219	53.66	Beswick Paper Ltd	120411
		General Printing	General Office Expenses	D42000	31/08/2011	11090219	119.28	Beswick Paper Ltd	120411
Solihull MBC Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000 D42000	31/08/2011	11090219	114.80 90.68	Beswick Paper Ltd	120411 120411
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	B43000	31/08/2011 12/08/2011	11090219 11040032	90.66 453.74	Beswick Paper Ltd Biffa Waste Services Ltd	29923
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	D43000	12/00/2011	11040032	433.74	Dilla Waste Services Ltu	
Solinui MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	21/07/2011	PC29306	721.2	Bigdug Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/08/2011		560.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/08/2011	11037029	630.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	12/08/2011	11037064	1110.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	11/08/2011	11026571	5183.59	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/08/2011	10996493	605.39	Billy Bears Nursery	102085
Solihull MBC				E29000	04/08/2011	10980091	15092.00	Birmingham And Solihull Mental	131135
	Adult Social Care	MH - Mental Health Grant	Other Contracted Services		,			Health Trust	
Solihull MBC				E29000	09/08/2011	11003048	3774.00	Birmingham And Solihull Mental	131135
	Adult Social Care	MH - Mental Health Grant	Other Contracted Services					Health Trust	
Solihull MBC				A32000	01/08/2011	10965299	755.00	Birmingham Catholic Prim Partnsh	8594
	Children & Education Services	St John The Baptist J&I	Training					3	
Solihull MBC		Regional Arrangements	Other Contracted Services	E29000	11/08/2011	11026566	4179.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037126	7567.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026566	57206.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	11/08/2011	11026566	75180.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037121	2353.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	10/08/2011	11011147	1989.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037123	1556.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	12/08/2011	11037124	1118.00	Birmingham City Council	8616
Solihull MBC		Pest Control	Other Fees	D52000	19/08/2011	11068194	1096.42	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	150.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	1315.70	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	1096.42	Birmingham Dogs Home	110603
	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	-1096.42	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/08/2011	11068194	-150.00	Birmingham Dogs Home	110603
Solihull MBC Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000 D52000	19/08/2011 19/08/2011	11068194 11068194	-150.00 -1096.42	Birmingham Dogs Home	110603 110603
	Environmental and Regulatory Services	Pest Control	Other Fees	D52000 D52000	19/08/2011	11068194	-1096.42	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Pest Control Pest Control	Other Fees Other Fees	D52000	19/08/2011	11068194	1096.42	Birmingham Dogs Home Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	04/08/2011	10980016	986.42	Birmingham Focus	8661
	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	04/08/2011	10980017	1461.34	Birmingham Focus	8661
Solihull MBC		ED - Community SW Team	AGG - Day Gale	D52002	01/08/2011	10965297	980.00	Birmingham International Coaches	34755
	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	502002	0.700/2011	10000201	000.00	Ltd	0.1100
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	24/08/2011	11079474	26891.70	Birmingham Womens Aid	88318
		SP - Women At Risk Dom Vollence	Other Contracted Services	E29000	03/08/2011	10973045	26891.70	Birmingham Womens Aid	88318
		OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008490	1033.71	BJCC	688195
		LD - General Work Related	Agency Staff	A35000	05/08/2011	10991022	437.15	Blue Arrow Limited	688608
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/08/2011	10991045	437.15	Blue Arrow Limited	688608
		LD - General Work Related	Agency Staff	A35000	11/08/2011	11026520	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	16/08/2011	11058084	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	25/08/2011	11082284	437.15	Blue Arrow Limited	688608
		LD - General Work Related	Agency Staff	A35000	05/08/2011	10991083	437.15	Blue Arrow Limited	688608
		LD - General Work Related	Agency Staff	A35000	30/08/2011	11088592	437.15	Blue Arrow Limited	688608
		LD - General Work Related	Agency Staff	A35000	08/08/2011	10996803	437.15	Blue Arrow Limited	688608
		LD - General Work Related	Agency Staff	A35000	01/08/2011	10965364	437.15	Blue Arrow Limited	688608
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	03/08/2011	10972070	525.00	Blue Whale Training Ltd	277526
Solihull MBC		UASC 18+	Clients Transport Costs	C21000	15/08/2011	11048109	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/08/2011	11048115	253.80	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+	Other Contracted Services	E29000	09/08/2011	11006015	351.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	03/08/2011	10972073	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	15/08/2011	11048105	472.75	Blueberry Housing Ltd	208121
Solution MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/08/2011	81000018	43.50	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solibull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	15/08/2011	11048113	604.50	Blueberry Housing Ltd	208121
		UASC 18+	Clients Expenses	D62000	09/08/2011	11006014	255.29	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006014	8.51	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+	Clients Expenses	D62000	09/08/2011	11006019	106.90	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/08/2011	11048115	52.00	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Clients Expenses	D62000	09/08/2011	11006021	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006014	30.50	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+	Clients Expenses	D62000	09/08/2011	11006020	68.72	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006016	25.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972192	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/08/2011	11048108	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972077	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006018	823.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/08/2011	11006021	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972194	-236.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972194	186.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972194	236.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	15/08/2011	11048109	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006017	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006019	640.50	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Other Contracted Services	E29000	09/08/2011	11006021	945.50	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Privately Rented Accommodation	E29008	15/08/2011	11048109	302.25	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Privately Rented Accommodation	E29008	03/08/2011	10972071	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006018	526.50	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+	Other Contracted Services	E29000	09/08/2011	11006020	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006020	427.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/08/2011	11048104	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/08/2011	11048115	604.50	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+	Clients Expenses	D62000	03/08/2011	10972077	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972194	27.69	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972192	585.00	Blueberry Housing Ltd	208121 208121
Solihull MBC		UASC 16+	Privately Rented Accommodation	E29008 E29008	15/08/2011	11048104	604.50 302.25	Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 16+	Privately Rented Accommodation	E29008	15/08/2011 15/08/2011	11048105 11048108	945.50	Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Privately Rented Accommodation Privately Rented Accommodation	E29008	15/08/2011	11048108	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	03/08/2011	10972071	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006016	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006019	409.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084313	273.00	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+	Other Contracted Services	E29000	15/08/2011	11048115	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/08/2011	11048113	253.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972194	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972077	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	03/08/2011	10972073	460.90	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/08/2011	11006014	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006017	190.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/08/2011	10972075	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084313	68.72	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006016	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	15/08/2011	11048104	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006018	193.26	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	03/08/2011	10972075	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/08/2011	11006014	585.00	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Clients Transport Costs	C21000	15/08/2011	11048105	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/08/2011	10972071	173.80	Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Clients Expenses	D62000	03/08/2011	10972073	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972194	604.50	Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+	Other Contracted Services	E29000	09/08/2011	11006015	224.87	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006018	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	15/08/2011	11048113	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	03/08/2011	10972075	945.50	Blueberry Housing Ltd	208121
	Children & Education Services	UASC 16+	Other Contracted Services	E29000		11006016	604.50	Blueberry Housing Ltd	208121
Solinuli MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	1100017	854.00	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084313	427.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006014	19.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972192	243.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/08/2011	11048113	52.00	Blueberry Housing Ltd	208121
Solihull MBC				D40001	02/08/2011	10969027	694.71	BNP Paribas Lease Group	171558
	Children & Education Services	Our Lady Wayside J&I	Photocopying					(Rentals)	
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/08/2011	10996818	1382.42	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	15/08/2011	11051044	-427.16	Bottomline Technologies	76349
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	10/08/2011	11012013	503.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/08/2011	11090344	1025.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/08/2011	11090344	1230.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/08/2011	11090344	-1230.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	24/08/2011	11079399	674.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/08/2011	11079397	1165.50	Briar Associates	144043
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/08/2011	11079398	1746.00	Briar Associates	144043
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	24/08/2011	11079400	720.00	Briar Associates	144043
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	08/08/2011	10997144	9327.99	Bristol Street Shirley	25817
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	22/08/2011	11070283	23.93	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	22/08/2011	11070283	7465.27	British Gas	133203
Solihull MBC				S00000	02/08/2011	10970516	615.68	British Gas (Appointee & Cop	284896
	Adult Social Care	Court Of Protection	General Creditors					Clients Only)	
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/08/2011	11067261	675.00	British Gas Business	11498
Solihull MBC									Purchase Card
	Children & Education Services	Meriden J&I	Capitation	D11001	22/07/2011	PC91861	607.2	British Red Cross Soci	Supplier
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	03/08/2011		661.71	British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981034	6968.89	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/08/2011	11082246	643.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082223	1316.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082234	877.92	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082219	538.08	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/08/2011	11082232	1309.80	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082259	775.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082227	630.12	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082243	693.84	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082249	1381.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Other Housing Services	Rent Allowances	Reimbursements & Contributions	123000	11/08/2011	11026556	917.70	Bromford Carinthia Housing Association	9662
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981036	6325.55	Bromford Carinthia Housing Association	9662
Solihull MBC			ž	E29000	03/08/2011	10973036	2784.35	Bromford Corinthia Housing Association Ltd T/A Bromford	60417
	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services					Housing Group Ltd	
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	24/08/2011	11079466	2784.35	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC		or - roung vullerable reople		E29000	24/08/2011	11079/63	21210.59	Bromford Corinthia Housing	60417
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	L29000	24/00/2011	11079403	21210.39	Association Ltd T/A Bromford Housing Group Ltd	00417
Solihull MBC				E29000	24/08/2011	11079462	763.12	Bromford Corinthia Housing	60417
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	220000	24/00/2011	11010402	100.12	Association Ltd T/A Bromford Housing Group Ltd	00417
Solihull MBC			Carlor Contracted Gervices	E29000	03/08/2011	10973033	21634.07	Bromford Corinthia Housing	60417
								Association Ltd T/A Bromford	
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services				1	Housing Group Ltd	
Solihull MBC		c. Loaning bloabilities		E29000	24/08/2011	11079467	8137.80	Bromford Corinthia Housing	60417
							1	Association Ltd T/A Bromford	I
	Adult Social Care	SP - Teenage Parents	Other Contracted Services					Housing Group Ltd	
Solihull MBC			Carlor Contracted Gervices	E29000	03/08/2011	10973035	4233.42	Bromford Corinthia Housing	60417
	Adult Social Care	SP - Single Homeless	Other Contracted Services	22000	00/00/2011	10010000	7200.72	Association Ltd T/A Bromford Housing Group Ltd	00417
	Auun Sucial Cale	or - Single nomeless	other Contracted Services	1	I	I	I		L

Solution         Space	ount Supplier Name Suppli	Amount	Transaction		Expenses Code	Detailed Expenses Type	Cost Centre Description	Service Area Categorisation	ody name
Aut Souri Gare         Br- Single Hyneless         Other Contractol Sprives         P2000         3098/2011         1073/323         P0.12         Autocontrol. 13/ Automative Hyneless           Softmit Me2         Br- Old Propids Support Needis         Other Contractol Sprives         P2000         3098/2011         1073/323         P0.12         Naccontrol. 13/ Automative Hyneless         Naccontrol. 13/ Automative Hyneless <th></th> <th></th> <th>Number</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			Number						
And, Sciel Can         SP - Single Homeles         Other Contracted Sances         Image: Contract Sances         Image: Contract Sances           Add, Sciel Can         SP - Od Poople Support Name         Other Contracted Sances         P2000         R0MoR21         R07500			11079465	24/08/2011	E29000				lihull MBC
Spinu MC			1						
Add. Social Cam         P- Oil People Support Name         Other Contracted Services         Package         Pac	Ç .		40070000	02/00/2014	F20000	Other Contracted Services	SP - Single Homeless	Adult Social Care	
And Scota Care         PP - Oth Pages Support Needs         Other Constrained Services         Pactors         P			10973032	03/08/2011	E29000				
Shinku MG         Example         Factor         Fac			1			Other Contracted Services	SP - Old People Support Needs	Adult Social Care	
And:         Sorter         Other Contracted Services         Product Services         Association L117 A Berniford           Shirl, MC         And:         Science         Char Contracted Services         Pacebook         Pac			10973038	03/08/2011	F29000	Other Contracted Services	SF - Old Feople Support Needs	Addit Social Cale	lihull MBC
Schlaul MBC         29000         2408/2011         1107884         3756.40         Bornlow Continue Nauraing Association LD YA Bornlow Association LD YA Bornlow Association LD YA Bornlow Provide Contrast Nauraing Association LD YA Bornlow Provide Contrast Nauraing Provide Contrast Naura				00/00/2011	220000				
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Add Social Cam         SP - People With Physical Deabilities         Other Contracted Services         Participation         Participation         Participation           Solinul MBC         Adul Social Cam         SP - People With Physical Deabilities         Other Contracted Services         Participation         Participa	6.48 Bromford Corinthia Housing 60417	3756.48	11079464	24/08/2011	E29000				lihull MBC
Sainul MBC         East         East         Biomator         East         Biomator         Biomator         Biomator         Adult Social Care         Softward			1						
Auto Social Care         SP - People With Physical Disabilities         Other Contracted Services         Page 24082011         Home 2000	Ç .		I'			Other Contracted Services	SP - People With Physical Disabiilities	Adult Social Care	
Adult Social Care         SP - Desple With Physical Disabilities         Other Contracted Services         E32000         PA08/2011         Housing Group Ltd           Softman MBC         Add Social Care         SP - Generic         Other Contracted Services         E20000         3038/2011         1097368         342.55         Bernford Contrina Housing Association Ltd 71.8 contract           Softma MBC         Adult Social Care         SP - Teanage Parents         Other Contracted Services         1007101         2038/2011         1097307         8137.60         Bernford Contract Housing Group Ltd           Softma MBC         Other Contracted Services         Differ Contracted Services         101001         2038/2011         105200         Bernsprove & Attention Services         Bernsprove & Attention Services         Bernsprove & Attention Services         Biotic March Marc March Marc Marc March March Marc March Marc Marc March Marc Marc			10973034	03/08/2011	E29000				lihull MBC
Solihuli MBC         Eastern			1						
Adult Social Care         SP - Generic         Other Contracted Services         Figure 1097/0027         Bits Romford Loss Rowsing Group List           Solith MRC         Adult Social Care         SP - Generic         Other Contracted Services         Bits Rowsing Group List         Rowsing Gro			44070400	04/00/0044	F20000	Other Contracted Services	SP - People With Physical Disabiilities	Adult Social Care	
Adul Socia Care         PF-cenner.         Other Contracted Services         E3000         6308.2011         1073/337         8137.80           Solinul MBC         Adult Socia Care         SP-Teenage Parents         Other Contracted Services         1004.000         422.577         Bromodo Contrina Housing Association Ltd TA Bromtod Contrina Housing Contract Internot Development (Ltd Parents)         220.8201         1073/337         8137.80         Housing Group Lid           Solinul MBC         Anyare A. Transport Services         Hatel Quike Contracted Services         1004.000         10080201         1125.001         Brommaton CA: Transport Services         Reset Lyfing Contract         Agercs Status         1073.403         833.40         PT Clockal Services           Solinul MBC         Central Services to the Public         F1 - One BII         General Controls         10073.01         11073.403         283.44         PT Clockal Services           Solinul MBC         Central Services to the Public         Ana         Hardware         113001         11072.028         333.81         BT Clockal Services           Solinul MBC         Central Services to the Public         SAN         Hardware         113001         1006.0282011         11073.028         11078.028         11078.028         11078.028         11078.028         11078.028         11078.028         11078.028	· · · · · · · · · · · · · · · · · · ·		11079468	24/08/2011	E29000				
Splinul MBC         On Bottom         E29000         03002011         1077037         9137.80         Proming Contrain Ansuing Association LTA Rominduc           Adult Social Care         SP - Teenage Parents         Other Contraited Services         D1001         02002011         10670007         9137.80         Rominduc Association LTA Rominduc Associatio LTA Rominduc Associa			1			Other Centrested Services	SB Caparia	Adult Social Coro	
Aduit Social Care         SP - Teenage Parents         Other Contracted Services         Figure 104         Association Ltd TA Bronnoided           Solinul MBC         Children & Education Services         Hazel Oak.         Capitation         D1101         0208/2011         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001         1056/001	5		10973037	03/08/2011	E29000	Other Contracted Services	SF - Generic	Addit Social Cale	libull MBC
Add: Social Care         SP - Teenage Parents         Other Constantion         Difference         Housing Group. Ltd           Solinul MIC         Highways & Transport Services         Street Liphing Cortract 1         Agency Staff         AS5000         160802011         1103010         1152.00         Brownstown C MI Engineering LLD         Solinul MIK         Highways & Transport Services         11125.00         Brownstown C MI Engineering LLD         Solinul MIK         Highways & Transport Services         11125.00         Brownstown C MI Engineering LLD         Solinul MIK         Enginengineering LLD				55,50/2011					
Solinul MBC         Children & Education Services         Hard Oak         Capitation         D11011         120202011         110880201         42.57.7         Bromspore & Reddich Trophies           Solinul MBC         Highways & Transport Services         TH&E Service Development         Grant & Subscription (SCTT)         D30000         12080201         11087361         155.00         Bird Michael Institution           Solinul MBC         Highways & Transport Services         TH comparison         Grant & Subscription (SCTT)         D30000         240802011         110873462         283.48         TG lobal Services           Solinul MBC         Highways & Transport Services to the Public         Anta Construction         Contractions         771000         11070245         033.41         ET Gohal Services           Solinul MBC         Central Services to the Public         GAN         Hardware         713001         180802011         11070245         033.41         ET Gohal Services           Solinul MBC         Central Services to the Public         GAN         Hardware         713001         180802011         11090222         80178.20         Bul Information Systems Lid           Solinul MBC         Central Services to the Public         Contral Service Support         Central Services to the Public         Contral Service Support         Central Services to the Public <td>Housing Group Ltd</td> <td></td> <td>1</td> <td></td> <td></td> <td>Other Contracted Services</td> <td>SP - Teenage Parents</td> <td>Adult Social Care</td> <td></td>	Housing Group Ltd		1			Other Contracted Services	SP - Teenage Parents	Adult Social Care	
Solinul MIC         Highways A Transport Services         TH&E Service Development         Grant & Subscription (SCITT)         D92000         1208/2011         10207018         1395.00         B31 (British Standard Institute)           Solinul MISC         Central Services to the Public         BT<-One Bill	57 Bromsgrove & Redditch Trophies 11684	422.57	10969069	02/08/2011	D11001				lihull MBC
Solihull MBC Central Services to the Public         Telesommunication Support         Telesommers         D30000         230802011         110073465         2883.84         BT Global Services           Solihull MBC Central Services to the Public         BT - One Bill         General Creditors         Y21000         22082011         11007245         3033.81         BT Global Services           Solihull MBC Central Services to the Public         SAN         Hardware         Y13001         18062011         110072345         3031.81         BT Global Services           Solihull MBC Central Services to the Public         ICT Data Base Analysis         IT Equipment 4 Software         033000         300627011         110183016         3051.81         BBU Information Systems Lid           Solihull MBC Central Services to the Public         Input Tax         Debtros: Government Degts         82000         300627011         110183016         57.51         Burington Uniforms Lid           Solihull MBC Central Services to the Public         Contract Service Support         Clohing & Uniforms         D91000         16082011         11033015         57.51         Burington Uniforms Lid           Solihull MBC Central Services Support         Clohing & Uniforms         D91000         16082011         11033015         57.51         Burington Uniforms Lid           Solihull MBC Central Services Support </td <td>5.00 Brownstown Civil Engineering Ltd 412598</td> <td>1125.00</td> <td>11058023</td> <td>16/08/2011</td> <td>A35000</td> <td>Agency Staff</td> <td>Street Lighting Contract 1</td> <td>Highways &amp; Transport Services</td> <td>lihull MBC</td>	5.00 Brownstown Civil Engineering Ltd 412598	1125.00	11058023	16/08/2011	A35000	Agency Staff	Street Lighting Contract 1	Highways & Transport Services	lihull MBC
Solinul MBC         Contrad Services to the Public         BT - One Bit         Contraction         S00000         04/09/2011         1070210         1270211         10702201         1070211         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107022011         107020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         100020111         10000111         100020111         1000201						Grant & Subscription (SCITT)	TH&E Service Developement	Highways & Transport Services	
Solihul MBC (highways & Transport Services)         Antic Construction         Contractions         Y1000         120082011         11070285         3033.81         BT Openreach           Solihul MBC Central Services to the Public         SAN         Hardware         Y13001         130820011         11067287         09112.00         Buil Information Systems Lid           Solihul MBC Central Services to the Public         ICT Data Base Analysis         IT Equipment & Soltware         022000         10082011         1101786         0397.00         Buil Information Systems Lid           Solihul MBC Adul Social Care         Appointes Spend-I-Proc         General Construct         Solihul MBC Adul Social Care         Appointes Spend-I-Proc         General Construct         Solihul MBC Adul Social Care         Appointes Spend-I-Proc         General Construct         Solihul MBC Contral Services Depoint         Clothing & Uniforms         D91000         160820011         11053015         57.11         Burington Uniforms Lid           Solihul MBC Central Services Depoint         Clothing & Uniforms         D91000         160820011         11053015         78.05         Burington Uniforms Lid           Solihul MBC Central Services Dupont         Clothing & Uniforms         D91000         160820011         11053015         79.60         Burington Uniforms Lid           Solihul MBC Central Services Suppont <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Telephones</td><td>Telecommunication Support</td><td>Central Services to the Public</td><td></td></td<>						Telephones	Telecommunication Support	Central Services to the Public	
Solhull MBC Central Services to the Public         SAN         Hardware         Y13001         1006/2011         11066/2021         50419         MBC Central Services to the Public         SAN         Hardware         Y13001         00/04/2011         110787289         197786         OBILINGmain Systems Lid           Solhull MBC Central Services to the Public         Ipput Tax         Debtors: Sourment Depts         S01000         3106/2011         1108556         143300         Buli Information Systems Lid           Solhull MBC Central Services to the Public         Contral Services to the Public         Contral Services 1000         3106/2011         1108556         15.75         Burington Uniforms           Solhull MBC Central Services solution Systems Lid         Contral Services 1000         1608/2011         11053015         55.71         Burington Uniforms         Lid           Solhull MBC Central Services Support         Ciphing & Unforms         DP1000         1608/2011         11053015         56.86         Burington Uniforms         Lid           Solhull MBC Central Services to the Public         Contact Service Support         Ciphing & Unforms         DP1000         1608/2011         11053015         76.80         Burington Uniforms         Lid           Solhull MBC Central Services to the Public         Contact Service Support         Ciphing & Unforms         DP1000									
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Sollhull MBC         Central Services to the Public         ICT Data Base Analysis         IT Equipment & Software         D32000         10/08/2011         11/013/86         3987-00         Bull Information Systems Lid           Sollhull MBC         Aduit Social Care         Appointes Spend. I-Proc         Gentral Services Network         57.61         Bullar Jeffres Systems         57.61         Bullar Jeffres Systems           Sollhull MBC         Central Services Lippent         Contral Service Support         Clothing & Uniforms         D91000         16/08/2011         10/03/15         57.71         Burlington Uniforms         Lid           Sollhull MBC         Central Services Support         Clothing & Uniforms         D91000         16/08/2011         10/03/15         57.71         Burlington Uniforms         Lid           Sollhull MBC         Central Services Lippent         Clothing & Uniforms         D91000         16/08/2011         10/03/15         63.86         Burlington Uniforms         Lid           Sollhull MBC         Central Services Lippent Advices Support         Clothing & Uniforms         D91000         16/08/2011         11/03/15         63.86         Burlington Uniforms         Lid           Sollhul MBC         Central Services Lippent Advices Support         Clothing & Uniforms         D91000         16/08/2011         11/03/15									
Solinul IMBC         Central Services to the Public         Input Tax         Debtors: Government Depts         R21000         30/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/									
Solinul MBC         Aduit Social Care         Appointer Spend-I-Proc.         General Creditors         \$00000         \$1708/2011         11090202         508.18         Buye Care Services Ltd           Solinul MBC         Central Services to the Public         Contact Services support         Clothing & Unforms         DP1000         1608/2011         11053015         57.51         Burington Unforms Ltd           Solinul MBC         Central Services to the Public         Contact Service Support         Clothing & Unforms         DP1000         1608/2011         11053015         63.86         Burington Unforms Ltd           Solinul MBC         Central Services to the Public         Contact Service Support         Clothing & Unforms         DP1000         1608/2011         11053015         63.86         Burington Unforms Ltd           Solinul MBC         Central Services Support         Clothing & Unforms         DP1000         1608/2011         11053015         10.37         PS 0         Burington Unforms Ltd           Solinul MBC         Central Services Support         Clothing & Unforms         DP1000         1608/2011         11053015         10.37         PS 0         Burington Unforms Ltd           Solinul MBC         Central Services Support         Clothing & Unforms         DP1000         1608/2011         11053015         11.86         Buri									
Sollmul MBC         Central Services to the Public         Contrat Services Support         Clothing & Unforms         D01000         16/08/2011         11/05/3015         57.51         Burlington Unforms Lid           Sollmul MBC         Central Services to the Public         Contrat Services Support         Clothing & Unforms         D01000         16/08/2011         11/05/3015         63.86         Burlington Unforms Lid           Sollmul MBC         Central Services to the Public         Contrat Service Support         Clothing & Unforms         D01000         16/08/2011         11/05/3015         63.86         Burlington Unforms Lid           Sollmul MBC         Central Services to the Public         Contrat Service Support         Clothing & Unforms         D01000         16/08/2011         11/05/3015         43.86         Burlington Unforms Lid           Sollmul MBC         Central Services Support         Clothing & Unforms         D91000         16/08/2011         11/05/3015         44.51         Burlington Unforms Lid           Sollmul MBC         Central Services Support         Clothing & Unforms         D91000         16/08/2011         11/05/3015         41.61         Burlington Unforms Lid           Sollmul MBC         Central Services Support         Clothing & Unforms         D91000         16/08/2011         11/05/3015         41.66         Burlingto									
Solihul IMBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         DP1000         160/82011         11053015         65.71         Burington Uniforms Ltd           Solihul IMBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         DP1000         160/82011         11053015         63.86         Burington Uniforms Ltd           Solihul IMBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         DP1000         160/82011         11053015         63.86         Burington Uniforms Ltd           Solihul IMBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         DP1000         160/82011         11053015         73.60         Burington Uniforms Ltd           Solihul IMBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         DP1000         160/82011         11053015         11.66         Burington Uniforms Ltd           Solihul IMBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         DP1000         160/82011         11053015         21.27         Burington Uniforms Ltd           Solihul IMBC         Central Services to the Public         Contact Service Support         Clothing & Uni									
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Solihul MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11/053015         63.86         Burlington Uniforms Ltd           Solihuli MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11/053015         78.60         Burlington Uniforms Ltd           Solihuli MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11/053015         10.37         Burlington Uniforms Ltd           Solihuli MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11/053015         10.37         Burlington Uniforms Ltd           Solihuli MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11/053015         12.27         Burlington Uniforms Ltd           Solihuli MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11/053015         27.86         Burlington Uniforms Ltd           Solihuli MBC         Central Services to the Public         Contact Service Support         <									
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Solihull MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11053015         63.86         Burlington Uniforms Ltd           Solihull MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11053015         61.11         Burlington Uniforms Ltd           Solihull MBC         Children & Education Services         Inclusion-Surestart Rev         Agency Staff         A35000         04/08/2011         110981073         806.48         Busy Bees Childcare Ltd           Solihull MBC         Children & Education Services         UASC U16         External Fostering         E29006         18/08/2011         11066289         3963.57         By The Bridge           Solihull MBC         Children & Education Services         UASC 16+         External Fostering         E29006         18/08/2011         11066289         3963.57         By The Bridge           Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         12/08/2011         11066289         3963.57         By The Bridge           Solihull MBC         Children & Education Services         Int. Fostering CIC         External Fostering         E29006         12/08/2011	<b>3</b>						Contact Service Support	Central Services to the Public	
Solihull MBC         Central Services to the Public         Contact Service Support         Clothing & Uniforms         D91000         16/08/2011         11053015         61.11         Burlington Uniforms Ltd           Solihull MBC         Children & Education Services         Inclusion-Surestart Rev         Agency Staff         A35000         04/08/2011         10981073         806.48         Busy Bees Childcare Ltd           Solihull MBC         Children & Education Services         UASC U16         External Fostering         E29006         18/08/2011         11066293         3963.57         By The Bridge           Solihull MBC         Children & Education Services         UASC 16+         External Fostering         E29006         18/08/2011         11066293         3963.57         By The Bridge           Solihull MBC         Children & Education Services         UASC 16+         External Fostering         E29006         18/08/2011         10970581         4273.57         By The Bridge           Solihull MBC         Children & Education Services         UASC 16+         External Fostering         E29006         18/08/2011         11066291         4331.14         By The Bridge           Solihull MBC         Children & Education Services         UASC 16+         External Fostering         E29006         18/08/2011         11066291         4331.14 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011		3963.57	By The Bridge	108127
	Children & Education Services	UASC 16+	External Fostering	E29006		11073466	3963.57	By The Bridge	108127
	Central Services to the Public	Procurement	IT Equipment & Software	D32000		11013195	167.24	Bytes Technology Group	149549
	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000		11013195	39.48	Bytes Technology Group	149549
	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000		11013195	167.24	Bytes Technology Group	149549
	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		11013195	501.72	Bytes Technology Group	149549
	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000 D32000		11013195	60.64 1150.00	Bytes Technology Group	149549 121799
	Highways & Transport Services	Highways Network Implemnt	IT Equipment & Software	D32000	18/08/2011 18/08/2011	11066239 11066239	205.75	Cadspec Cadspec	121799
	Highways & Transport Services Cultural & Related Services	Highways Network Implemnt Theatre Bar	IT Equipment & Software Catering Provisions	D20000	10/08/2011	11013168	994.48	Cafe Azzurro Ltd	140593
- · · · -	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11013168	245.47	Cafe Azzurro Ltd	140593
	Central Services to the Public	Digital Print	IT Equipment & Software	D32000		11084385	2301.86	Canon (UK) Ltd	9772
	Central Services to the Public	Digital Print	General Office Expenses	D42000		11040029	3717.53	Canon (UK) Ltd	9772
	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	01/08/2011	10965361	5825.00	Capita Business Services Ltd.	99513
- · · · -	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	03/08/2011	10973049	4983.65	Cara Irish Housing Association	127592
	Adult Social Care	SP - Travellers	Other Contracted Services	E29000		11079478	4983.65	Cara Irish Housing Association	127592
Solihull MBC A	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	17/08/2011	11062166	725.28	Caraston Hall Support & Living	689675
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	17/08/2011	11062166	755.50	Caraston Hall Support & Living	689675
Solihull MBC A	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	17/08/2011	11062166	-725.28	Caraston Hall Support & Living	689675
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975217	6642.87	Care & Management Services Ltd	273213
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10969054	12400.00	Care & Management Services Ltd	273213
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069719	1587.60	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069728	716.67	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008		11069715	1422.30	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069723	852.60	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	23/08/2011	11073442	624.75	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069748	815.85	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069732	2278.50	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008 E20008	22/08/2011	11069688	683.55	Care Help Line (Solihull) Ltd	9791 9791
	Adult Social Care	OP - Locality SW Central B OP - Locality SW South B	ASC - Domiciliary Care	E20008		11069706 11069734	735.00 639.45	Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW South B OP - Locality SW Central B	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		11069698	676.20	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069699	1139.56	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069713	683.55	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069692	992.25	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008		11069744	665.33	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008		11069747	911.40	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069702	1822.80	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069749	1058.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC A	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069731	764.40	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069710	588.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC A	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069746	683.55	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069739	1940.40	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069695	1514.10	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069709	569.78	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069724	2278.50	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069727	683.86	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069684	521.85	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069722	635.90	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069745	514.50	Care Help Line (Solihull) Ltd	9791
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069697	911.40 1142.93	Care Help Line (Solihull) Ltd	9791 9791
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008 D62000	22/08/2011	11069752	1142.93 535.50	Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	9791 9791
	Children & Education Services Adult Social Care	Child Disability Dom Care OP - Locality SW Central A	Clients Expenses ASC - Domiciliary Care	E20008	10/08/2011 22/08/2011	11013179 11069740	535.50 911.40	Care Help Line (Solihuli) Ltd	9791
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	100970654	490.00	Care Necessities Ltd	129136
	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	-490.00	Care Necessities Ltd	129136
	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	490.00	Care Necessities Ltd	129136
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	490.00	Care Necessities Ltd	129136
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10970654	10.00	Care Necessities Ltd	129136
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048047	15358.80	Care Principles	1355611
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		11008589	15870.45	Care Principles	1355611
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008		11090481	4073.75	Care Services	9792
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011		1584.10	Care Services	9792

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011		1584.10	Care Services	9792
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/08/2011		584.00	Care Services	9792
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090482	1672.00	Care Services	9792
Solihull MBC		PD - Community SW Team	ASC - Domiciliary Care	E20008		11090476	757.60	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011		970.90	Care Services	9792
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011		4473.30	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090473	2860.70	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011	11050047	815.40	Care Services	9792
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/08/2011	11050050	504.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090475	1880.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011	11050045	2624.45	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/08/2011	11050051	1292.00	Care Services	9792
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069764	659.49	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069755	637.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069766	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069771	577.98	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069754	1148.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069777	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069756	1541.28	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069776	800.28	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069768	518.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069753	878.09	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069765	748.41	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069774	1378.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069757	570.68	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982015	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982016	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982032	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090280	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090240	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982012	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982018	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982019	5086.61	Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982030	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090274	512.52	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982034	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982014	5060.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982027	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982031	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090279	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011		508.18	Caretech Community Services	186238
Solihull MBC		LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982023	5413.22	Caretech Community Services	186238
Solihull MBC		LD - Residential Permanent Block	ASC - Residential Care Permanent		04/08/2011		5086.61	Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent		04/08/2011	10982025	5086.61	Caretech Community Services	186238
Solihull MBC		LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982022	5413.22	Caretech Community Services	186238
Solihull MBC		LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982017	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent		04/08/2011	10982021	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982029	4900.70	Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent		04/08/2011		4942.46	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982028	4905.04	Caretech Community Services	186238

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10982035	5413.22	Caretech Community Services	186238
	Adult Social Care	LD - Block Contract Volds LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982020	4905.04	Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982024	5086.61	Caretech Community Services	186238
	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	04/08/2011	10982026	4905.04	Caretech Community Services	186238
	Children & Education Services	YJB YOT General Funding	IT Equipment & Software	D32000	24/08/2011	11079271	8300.00	Careworks UK Ltd	94557
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970537	985.71	Castle Homes Ltd	22320
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981052	14709.50	Castlebeck Care Teesdale Ltd	688639
	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063153	630.00	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063193	419.00	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	24/08/2011	11079295	421.35	Cater Walsh Transcription Ltd	124443
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980104	608.33	Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980147	2820.00	Catherine Rowlands	92338
	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	19/08/2011	11068159	16816.00	CB Richard Ellis Ltd	249912
	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	19/08/2011	11068165	1045.00	CB Richard Ellis Ltd	249912
	Central Services to the Public	Statutory Complaints	IT Equipment & Software	D32000	26/08/2011	11084260	922.80	CDC Respond	279483
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996481	753.30	Cefndy Healthcare	690607
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084345	1421.28	Cemex UK Materials Ltd	123427
	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/08/2011	10991090	861.73	Central Bodycraft Ltd	110038
	Children & Education Services	School Security	Other Premise Costs	B43000	24/08/2011	11078270	529.00	Central Security Installations Ltd	229320
	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	08/08/2011	10996512	2722.00	Centro	85433
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084325	424.92	Charles Endirect Ltd	9885
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084326	424.92	Charles Endirect Ltd	9885
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11085113	424.92	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	17/08/2011	11063217	445.00	Charter Office Equipment Ltd	9886
	Adult Social Care	Adult Social Care Transfr	Furniture & Equipment	D10000	09/08/2011	11002064	614.80	Charter Office Equipment Ltd	9886
	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	30/08/2011	11088428	1140.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Casial Case	OD Leastite OW North	ACC Desidential Care Democrat	E20003	04/08/2011	10981054	1276.98	Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care Children & Education Services	OP - Locality SW North LDC Stores	ASC - Residential Care Permanent	B40000	15/08/2011	11051055	864.90	Cherwell Packaging Ltd	69246
	Children & Education Services	Light Hall	Cleaning Catering Provisions	D20000	10/08/2011	11008417	530.40	Chicken Joes	216133
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/08/2011	11008427	551.10	Chicken Joes	216133
	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	10/08/2011	11008423	578.15	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Gatering	Catering Provisions	D51000	01/08/2011	10965269	1909.92	Child And Family Psychological	226533
	Children & Education Services	Childrens Contact Team	Professional Fees	201000	01/00/2011	10000200	1000.02	Assessment Services	220000
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/08/2011	10970691	1035.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	03/08/2011	10972131	551.25	Child First Nursery	134588
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008475	1488.35	Christadelphian Home & Hospital	22923
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	02/08/2011	10970743	1440.34	Christadelphian Home & Hospital	22923
	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	100.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	-340.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	-100.00	CIPFA	9942
	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	-1190.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	1190.00	CIPFA	9942
	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	340.00	CIPFA	9942
	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	340.00	CIPFA	9942
	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085146	340.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085145	1190.00	CIPFA	9942
	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085145	395.00	CIPFA CIPFA	9942
	Central Services to the Public	Accountancy	Training	A32000	26/08/2011	11085149	100.00		9942
	Adult Social Care	Expert By Experience	Agency Staff	A35000 A35000	26/08/2011	11083253 11083254	1110.00 1110.00	Citizen Advocacy (Solihull)	11189 11189
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	D92000	26/08/2011 01/08/2011	1083254	65836.00	Citizen Advocacy (Solihull) Citizens Advice Solihull Borough	921643
	Control Sonvices to the Public	Community Initiatives Fund	Grant & Subscription (SOITT)	D92000	01/00/2011	10300020	0000000	Ltd	521043
Solihull MBC	Central Services to the Public Children & Education Services	Community Initiatives Fund Diploma Consortium Grant	Grant & Subscription (SCITT) Training	A32000	12/08/2011	11037117	930.00	City Technology College	54499
	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037116	4340.00	City Technology College	54499 54499
Solihull MBC				E20003	04/08/2011	10980036	1107.54	Clarenden House Residential Home	688930
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	220000	04/00/2011	1000000	1107.04	Clarenden House Residential Home	000000
Solihull MBC		Ci Escanty Ovy South A		E20003	04/08/2011	10980034	1207.67	Clarenden House Residential Home	688930
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent		0 17 00/2011		0/.0/	ela enden nouse residential fiolite	
Solihull MBC				E20003	04/08/2011	10980035	797.36	Clarenden House Residential Home	688930
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent		2.000,2011				
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980037	1239.82	Clarenden House Residential Home	688930
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/08/2011	11040059	2020.00	Claribel Coaches	9959
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		11040054	15842.75	Claribel Coaches	9959
	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000			5760.00	Claribel Coaches	9959
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		11040054	15842.75	Claribel Coaches	9959
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/08/2011	11040054	-15842.75	Claribel Coaches	9959
	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/08/2011	11040060	8320.00	Claribel Coaches	9959
	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/08/2011	11040058	1695.00	Claribel Coaches	9959
	Children & Education Services	School Admissions	General Office Expenses	D42000	02/08/2011	10970548	510.00	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	05/08/2011	10991068	3604.00	Clifford House	9978
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/08/2011	11058083	1214.76	Clifford House	9978
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970652	9000.00	Clifford House	9978
	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002043	3412.00	Clifford House	9978
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975236	9166.57	Clifford House	9978
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/08/2011	11058063	4251.70	Clifford House	9978
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	16/08/2011	11058062	10004.00	Clifford House	9978
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970522	9000.00	Clifford House	9978
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090193	506.40	Cole Valley Care Limited	120815
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11048110	523.28	Cole Valley Care Limited	120815
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981056	1519.62	Cole Valley Nursing Home	10003
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981055	980.53	Cole Valley Nursing Home	10003
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981057	1542.25	Cole Valley Nursing Home	10003
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981058	1527.06	Cole Valley Nursing Home	10003
	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	22/08/2011	11069352	2609.91	Colebridge Trust	93475
	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	30/08/2011	11088430	9597.82	Colebridge Trust	93475
	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	30/08/2011	11088429	1652.60	Colebridge Trust	93475
	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000		11069351	6012.50	Colebridge Trust	93475
	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	09/08/2011	11002069	4939.40	Colebridge Trust	93475
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971067	1125.00	Coleshill Cars Ltd	10006
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971068	1125.00	Coleshill Cars Ltd	10006
	Children & Education Services	Chuckles	Health & Safety	B43003	18/08/2011	11065298	155.14	Coleshill Heath School Fund	67577
	Children & Education Services	Chuckles	Capitation	D11001	18/08/2011	11065298	4.17	Coleshill Heath School Fund	67577
	Children & Education Services	Chuckles	Capitation	D11001	18/08/2011	11065298	376.70	Coleshill Heath School Fund	67577
	Children & Education Services	Chuckles	Catering Provisions	D20000	18/08/2011	11065298	0.83	Coleshill Heath School Fund	67577
	Children & Education Services	Chuckles	Catering Provisions	D20000	18/08/2011	11065298	72.50	Coleshill Heath School Fund	67577
	Central Services to the Public	ICT Quality	IT Equipment & Software	D32000	31/08/2011	11090128	460.00	Comcen Computer Supplies Ltd	121786
	Children & Education Services	Sixteen Plus Team	IT Equipment & Software	D32000	31/08/2011	11090138	233.00	Comcen Computer Supplies Ltd	121786
	Children & Education Services	Ulverley C. Centre	IT Equipment & Software	D32000	31/08/2011	11090138	233.00	Comcen Computer Supplies Ltd	121786
Solihull MBC	Children & Education Services	Olveney C. Centre	The Equipment & Software	002000	01/00/2011	11000100	200.00		Purchase Card
	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	04/07/2011	PC24377	1716.13	Comms Express Ltd	Supplier
Solihull MBC	U	Telesco e contracto e Mand		Baaaaa	04/07/0044	D004000	0.40 70		Purchase Card
	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000 E20003		PC24302 11090463	648.72 727.64	Comms Express Ltd Community Living & Support Ltd	Supplier 1391621
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	C30000		11090463	1870.00		10033
	Children & Education Services	Special Transport	Transport-Contract Hire					Community Transport	
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 E29006	12/08/2011 09/08/2011	11040052 11006073	1496.00 747.60	Community Transport Compass Care Ltd	10033 152868
	Children & Education Services	UASC 16+	External Fostering						
	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006074	3126.31	Compass Care Ltd	152868
	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006012	2990.40	Compass Care Ltd	152868
	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/08/2011	10969037	18333.33	Complete Care (Warks) Ltd	63676
	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	31/08/2011	11090140	775.00	Connex Holdings Ltd	185358
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981059	1130.39	Cotdean Nursing Homes Ltd	236096
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		11048025	508.09	Cotdean Nursing Homes Ltd	236096
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008537	2033.82	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011		1852.25	Cottage & Rural Enterprises Ltd	95173
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008538	4318.96	Cottage & Rural Enterprises Ltd	95173
	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026567	17727.00	Coventry City Council	10098
	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	02/08/2011	10969057	550.00	Coventry Consortium Band	1158606
	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	01/08/2011	10965389	1899.00	CPS Catering Equipment Ltd	137951
	Children & Education Services	Catering Management	Furniture & Equipment	D10000	01/08/2011	10965388	1494.00	CPS Catering Equipment Ltd	137951
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090176	820.04	Craegmoor Healthcare Ltd	87853
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011		908.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981227	1105.50	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 - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981215	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981217	1644.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981216	1193.23	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981228	1019.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981235	1357.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981233	1267.50	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981225	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981229	1253.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981231	1020.65	Craegmor Healthcare	690690
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981204	11182.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981223	1252.22	Craegmor Healthcare	690690
	Adult Social Care	OP - Day Care Block	ASC - Dav Care	E20010	31/08/2011	11090485	18014.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981209	1501.24	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981219	1027.12	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981234	1146.56	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981220	1071.94	Craegmor Healthcare	690690
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011		4482.82	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011		1162.01	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981208	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981206	5607.68	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011		1353.06	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011		1316.22	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20005	04/08/2011	10981237	1196.64	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981236	1348.85	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Notifi OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		2009.42	Craegmor Healthcare	690690
	Adult Social Care			E20003	15/08/2011		1101.94		690690
		OP - Block Contract Voids	ASC - Residential Care Permanent	E20005	04/08/2011	10981222	1353.06	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent					Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1130.92	Craegmor Healthcare	
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011		1082.21	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981226	1337.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981205	9107.40	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011		1142.55	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981221	1353.06	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981213	1407.62	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981218	1501.24	Craegmor Healthcare	690690
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003		10981210	1263.74	Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981238	-5440.94	Craegmor Healthcare	690690
Solihull MBC	Children & Education Services	Hazel Oak	Printing	D40000	02/08/2011	10969070	1950.00	Creative Input	56314
	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	23/08/2011		5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	24/08/2011		5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	16/08/2011	11056012	5016.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	16/08/2011		528.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	16/08/2011	11056012	308.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	16/08/2011	11056012	2156.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/08/2011	11011012	1677.12	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/08/2011	11079506	1800.18	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/08/2011	11073615	648.26	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981060	1247.26	Crystal Nursing Services Ltd	688673
Solihull MBC	Central Services to the Public	Stock Condition Survey	Contractors	Y21000	08/08/2011	10996527	1132.00	CSC (UK) Ltd	26979
Solihull MBC	Children & Education Services	Fostering Team	Recruitment Costs	A34000	19/08/2011	11068210	595.00	Csplus Online	1151600
Solihull MBC	Cultural & Related Services	Back To Netball	Room Hire/ Premises Hire	D95000	31/08/2011	11089371	900.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	02/08/2011	10969055	4600.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	01/08/2011	10965147	1776.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	05/08/2011	10991013	9504.00	CTC Kingshurst Academy	10140
	Children & Education Services	Lanchester Yale	Link Courses	D52003	05/08/2011		11232.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Smithswood	IT Equipment & Software	D32000	08/08/2011	10996459	450.00	Cunningham Cash Registers Ltd	10146
	Children & Education Services	Parkhall Academy Catering	IT Equipment & Software	D32000	05/08/2011	10992027	3782.00	Cunningham Cash Registers Ltd	10146
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	31/08/2011	11089370	29.99	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	31/08/2011	11089370	2324.91	Cyclescheme Ltd	260217
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	18/08/2011		2900.00	Datatek	218181
Solihull MBC	Entreminental and regulatory bervices			C30000	02/08/2011		14571.17	Dawson Rentals Bus & Coach Ltd	147829
	Adult Social Care	In House Transport	Transport-Contract Hire						
			rianoport-contract fille	1		1		1	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/08/2011	10970630	9875.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063192	600.00	Deborah Collins	204160
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2011		602.48	Dell Computer Corp Ltd	5155
	Planning & Development Services	Development Control	IT Equipment & Software	D32000		10975279	139.62	Dell Corporation Ltd	238754
	Planning & Development Services	Development Control	IT Equipment & Software	D32000	03/08/2011		764.78	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011		666.44	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	26/08/2011		2237.65	DFE UK Ltd	124237
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	11/08/2011	11022014	6000.00	Dickens Heath Village Hall	1206596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981062	1086.86	Digby Manor Res Home (Shonali)	690775
Solihull MBC		,,,,							Purchase Card
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/07/2011	PC38631	546.96	Dixons Online	Supplier
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	30/08/2011	11088184	915.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11026606	547.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/08/2011	10970030	-109.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011	11081315	592.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	30/08/2011	11088166	539.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/08/2011	11081378	855.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	25/08/2011	11081371	2155.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	25/08/2011	11081372	1262.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing Repairs	Contractors	Y21000	02/08/2011	10970028	622.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/08/2011	11063014	1707.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/08/2011	11083129	645.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/08/2011	11075124	640.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/08/2011	11008281	560.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	30/08/2011	11088224	1615.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	24/08/2011	11079369	2638.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	09/08/2011	11000056	1379.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/08/2011	10976041	770.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	02/08/2011	10970041	2612.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011		787.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	11/08/2011	11026617	3505.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	26/08/2011		917.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	24/08/2011		470.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	25/08/2011		5710.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/08/2011		1143.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	30/08/2011		3343.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	3	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/08/2011		571.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC		PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	25/08/2011		893.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School	Repair & Maintn Of Buildings	B31000	02/08/2011		490.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	10/08/2011		880.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011		1060.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	02/08/2011		909.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/08/2011		479.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011		1963.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011		707.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC		PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011		1032.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/08/2011		612.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	10/08/2011		449.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000		11026616	6673.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	09/08/2011		11169.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011		1950.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	24/08/2011		433.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000		11079362	1503.74	Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/08/2011		784.04 109.05	Dodd Group (Midlands) Ltd	60305 60305
	Children & Education Services	Dorridge Jnr	Internal Building Maintenance	H20908 B31301	02/08/2011	10970030	109.05 870.30	Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)		25/08/2011 24/08/2011	11081353	870.30 3918.25	Dodd Group (Midlands) Ltd	60305
	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/08/2011			Dodd Group (Midlands) Ltd	
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000			1755.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000 B31301	31/08/2011		3014.18 1151.50	Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301 B31301	30/08/2011	11088151	923.27	Dodd Group (Midlands) Ltd	60305
	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301 B31000		11081323	3906.66	Dodd Group (Midlands) Ltd	60305
	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	031000	24/00/2011	110/9349	3900.00	Dodd Group (Midlands) Ltd	00000

Start III.         Data III.         Part III.         <	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction	Amount	Supplier Name	Supplier ID
Schul MM         Contract Abusers Interval         Deal Server (and set interval)         Deal Server (and set interval) <td>0.11.11.000</td> <td></td> <td></td> <td></td> <td>D01001</td> <td></td> <td>Number</td> <td>000.40</td> <td></td> <td>00005</td>	0.11.11.000				D01001		Number	000.40		00005
Status         Landom tem         Status         Links			0							
Solution Res         Excession         Bit 2004         Stream         Bit 2004         Stream         Index of the second is a failed and the second is a faile										
Shuh MG         Canadi Berones In Pather         Electrical Testing         Coression         T1000001         T1000000         T10000000         T1000000000000000000000000000000000000										
Shifu MG         Chainer, & Education Sevents         PSID_ dots of package         Strate          Strate         Stra				0						
Soften Link         Clubber & Exosten Service         PBC-Soften Carl From Carl         Resure A Marine O Building         STOID         SOften Time?         1446831         SOften Carl From	Solihull MBC				B31301	30/08/2011	11088152	1559.81		60305
Sintal MG         Other Name Devices         PSD- Finance Derivation		Central Services to the Public	PB - Electrical Refurb	Contractors						
Simula K.         Disbus & Education Service         PED-Avain Assemp.         Space A Main (C) Budding         Strict         Space A Main (C) Budding         Space A M		Children & Education Services		Repair & Maintn Of Buildings						
Shirul Mick Chalters & Esocatori Services         spiral (contract, spiral)         spiral (mark type)         Spiral (mark									,	
Shinu MBC         Chartery & Escuences         Upti Hall         Equiting Mark (Dry 10 Dry         EST-30         Solution MIC         Contractions         Photo Core         Monto         Monto         Solution MIC         Contractions         Photo Core         Monto         Monto         Solution MIC         Contractions         Photo         Solution MIC         Solution MIC<										
Shahu Mic Contral Services to the Public         Tedant Works         Reading Works         141333         24402011         1076275         619.65         Oxidi Gray Multicului Liu         02005           Salinu Mic Contra A Education Services         PED Structule Public         Reading Works         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         22402011         11313         24402011         11313         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         24402011         11314         2440										
Sinhul MC         Central Services to the Public         Electrical Trendy         Contractions         P1000         100007011         10000701         1000070         10000700         10000700         10000700         10000700         10000700         100007000         1000070000         1000070000         10000700000         1000007000000000         10000700000000000000000000000000000000			0							
Solinu MC         Chalder A. Education Services         PED-Section prediction										
Shirth MRC         Chaisen A Education Services         PSD-Schools Plackage 1         Reactive Works (Landard)         B31301         2508071         1108136         Stot // S										
Statul MBC         Distor A Education Services         PES Senote Practage 1         Reactive Works (Landord)         B31301         24080011         1079824         Reactive Works (Landord)         B31301         24080011         1079824         Reactive Works (Landord)         B31301         24080011         1079824         Reactive Works (Landord)         B31301         1079824         Reactive Works (Landord)         E400001         Collision         E6000         E60001										
Shinul MBC         Charter & Education Services         PES -Structure Parkager 1         Reactive Works (Landburg)         String         PREAD         TODBES         TODBES        TODBES         TODBES										
Solind MBC         Dense Services         PSD-Solind ITF Form Col         Repart A Martin C Buildings         B1303         11.086.2011         11.086.81         206.84         Dood Group (Mationa) Lid         60005           Solind MBC         Deland Services         PSD-Solind ITF Form Col         Repart A Martin C Buildings         B1000         3006.2011         1108825         70.84         Dood Group (Mationa) Lid         60050           Solind MBC         Deland Services         PSD-Solind ITF Form Col         Repart A Martin C Buildings         B1304         D006201         1108124         2107.12         Dood Group (Mationa) Lid         60035           Solind MBC         Deland Services         PSD-Solind PSD-Solind Peckaga 1         Reactive Works (Landbord)         B1304         D006201         11081346         222.         Dood Group (Mationa) Lid         60055           Solind MBC         Deland R Security Services         PSD-Solina Peckaga 1         Reactive Works (Landbord)         81301         2606.2011         11081346         814.87         Dood Group (Mationa) Lid         60055           Solind MBC         Deland R Security Services         PSD-Solina Peckaga 1         Reactive Works (Landbord)         81301         2606.2011         1108134         814.97         Dood Group (Mationa) Lid         60055           Solind MBC <t< td=""><td>Solihull MBC</td><td></td><td></td><td></td><td></td><td>24/08/2011</td><td></td><td>762.67</td><td> ,</td><td>60305</td></t<>	Solihull MBC					24/08/2011		762.67	,	60305
Skitul MBC         Debug A Education Services         PSD-Solutial GT From Col         Repair A Matrin OF Budicage         B1000         3008/0011         1108822         78.68         Dould Frauge (Matring L)         60005           Soluti MBC         Debug Mark E Education Services         PSD-Solutial GT From Col         Repair A Matrin OF Budicage         S1000         3008/2011         1108313         10041         Dodd Frauge (Matring L)         60505           Soluti MBC         Debug Mark E Education Services         PSD-Solutial GT Fram Col         Repair A Matrin OF Budicage         S1010         2060/2011         1109304         R52         Dodd Fram         60505         60505           Soluti MBC         Debug Mark E Education Services         PSD-Solvolap Pockage 1         Reacive Works (Landoord)         B1311         256/0007         1109306         R52         Dodd Frame (Matring Matring	Solihull MBC				B31303	11/08/2011	11026615	2059.84	Dodd Group (Midlands) Ltd	60305
Solinul MBC         Charlam & Escuenton Services         PESD-Solinul ETh Fram Col         Reactive Works (Landord)         831004         US81141         677.100         Dodd Group (Mudanosh) Lud         60055           Solinul MBC         Central Services to the Public         Landord Team         Servicing         83104         04002011         1071:21         Dodd Group (Mudanosh) Lud         60055           Solinul MBC         Charlam & Education Services         PESD-Schools Package 1         Reactive Works (Landord)         831304         04002011         1071:32         Dodd Group (Mudanosh) Lud         60055           Solinul MBC         Charlam & Education Services         PESD-Schools Package 1         Reactive Works (Landord)         83100         10701:32         842.22         Dodd Group (Mudanosh) Lud         60055           Solinul MBC         Interne & Education Services         PESD-School (Thirty Term Col         Regist & Mudanosh         24002011         1075154         2432.52         Dodd Group (Mudanosh) Lud         60055           Solinul MBC         Interne & Education Services         PESD-Franzy Carrow         Reactive Works (Landord)         831001         1000201         11075344         4563.77         Dodd Group (Mudanosh) Lud         60055           Solinul MBC         Interne & Education Services         PESD-Franzy Carrow         Reactive Work	Solihull MBC	Children & Education Services			B31000	30/08/2011	11088225	738.68	Dodd Group (Midlands) Ltd	60305
Solinul MBC         Central Services to the Public         Landood Team         Reactive Works (Landood)         B31344         JORD2011         1078/041         Dodd Group (Midlanch) Lud         G0305           Solinul MBC         Children & Education Services         PED-Schools Package 1         Reactive Works (Landood)         B31344         JORD2011         1078/044         1761.7         Dodd Group (Midlanch) Lud         G0305           Solinul MBC         Children & Education Services         PED-Schools Package 1         Reactive Works (Landood)         B31304         JORD2011         1108/056         818.6         Dodd Group (Midlanch) Lud         G0305           Solinul MBC         Children & Education Services         DeD JDSuhul diff Inform Coll         Repark 4 Munit Of Buildings         1101.0         B0406 Frage (Midlanch) Lud         G0305           Solinul MBC         Children & Education Services         DeD Advisory (Midlanch) Lud         G0305         Solinul MBC         G0406 Frage (Midlanch) Lud         G0305           Solinul MBC         Children & Education Services         DeD Advisory (Midlanch) Lud         G0305         Solinul MBC         G0406 Frage (Midlanch) Lud         G0305           Solinul MBC         Children & Education Services         DeD Advisory (Midlanch) Lud         G0305         Solinul MBC         Solinul MBC         Solinul MBC         Soli	Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	30/08/2011	11088139		Dodd Group (Midlands) Ltd	60305
Solinu MBC         Carrier Services to the Public         Landitor Team         Servicing         Bit101         Q40902011         [107170]         Dodd Group (Medianch) Lud         G0035           Solinu MBC         Children & Education Services         PED-Schools Package 1         Reactive Works (Landior)         B3101         250602011         [108176]         B322         Dodd Group (Medianch) Lud         G0035           Solinu MBC         Children & Education Services         PED-Schools Package 1         Reactive Works (Landiorg)         B31001         250682011         [100070]         128.6         Dodd Group (Medianch) Lud         G0035           Solinu MBC         Children & Education Services         PED-School Package         Repair & Martin O Building         B31001         110082011         1100801         1102         Dodd Group (Medianch) Lud         G0035           Solinu MBC         Children & Education Services         Shaffund Group (Medianch) Lud         G0035         Solinu MBC         Education Services         Shaffund Group (Medianch) Lud         G0035           Solinu MBC         Children & Education Services         Shaffund Group (Medianch) Lud         G0035		Children & Education Services	PSD-Solihull 6Th Form Col							
Saihull MBC         Dividera & Education Services         PEDS-Schools Package 1         Reactive Works (Landlord)         B31301         2508/2011         11081368         88.22         Dod Group (Mellands) Luf         60035           Solhull MBC         Christine & Education Services to the Packag         PEDS-School En Form Col         Repair & Maint Of Buildings         B31301         2508/2011         11000367         11081368         B16.5         Dodd Group (Mellands) Luf         60035           Saihull MBC         Chattern & Education Services         PEDS-Schull ETh Form Col         Repair & Maint Of Buildings         B31001         24082011         1107517         B26.6         Dodd Group (Mellands) Luf         60035           Saihull MBC         Chattern & Education Services         PEDS-Schull ETh Form Col         Repair & Maint Of Puckforgs         B31001         24082011         1107517         B26.6         Dodd Group (Mellands) Luf         60035           Saihull MBC         Chattern & Education Services         PED-Financy Chattern & Education Services         Package 1         Rescrive Works (Landlord)         B31301         25082011         11082091         11072305         442.92         Dodd Group (Mellands) Luf         60035           Saihull MBC         Chattern & Education Services         PED-Schools Package 1         Reactive Works (Landlord)         B31301         25										
Sainut MBC         Distrers         Expectation         Services         P35-Schools         Package         P3101         P3000         P31011         P3000         P31011         P3000         P31011         P3000         P31011         P3000         P31011         P3000         P30000         P31000										
Solinul MBC         Central Services to the Public         PB-Schulu IB Tr form Coll         Regar & Martin OF Building         B31000         24.08         Dodd Group (Midlands) Lid         60305           Solinul MBC         Children & Education Services         PBD-Schulu IG Tr form Coll         Regar & Martin OF Building         B31000         24/08/2011         1107/5157         3288.25         Dodd Group (Midlands) Lid         60305           Solinul MBC         Children & Education Services         S1 Aphege Irf         Baulding Marin Day To Day         B31001         0406/2011         1107/3564         4264.22         Dodd Group (Midlands) Lid         60305           Solinul MBC         Children & Education Services         S1 Aphege Irf         Baulding Marin Day To Day         B31001         1006/2011         1107/20001         1106/2011         1106/2011         106/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60/2014         60										
Sainut MBC         Chaitern & Education Services         PSD-Solutul GTh Form Col         Regark Matrin Of Buildings         B3100         B3108/2011         1108/2171         1108/2173         642-16         Dodd Group (Midlands) Lid         60305           Saihul MBC         Drine Housing Services         PSD-Solutul BTh Form Col         Regark Matrin Of Buildings         B3100         24/8/2011         11075167         328.82         Dodd Group (Midlands) Lid         60305           Saihul MBC         Driter Housing Services         Lob Heath         Building Main Day To Day         B31001         11008/2011         11075167         328.42         Dodd Group (Midlands) Lid         60305           Saihul MBC         Children & Education Services         Lob Heath         Building Main Day To Day         B31001         11008/2011         1103503         424.22         Dodd Group (Midlands) Lid         60305           Saihul MBC         Children & Education Services to the Public         Landiod Team         Reactive Yorks (Landiori)         831301         250/8/2011         11081308         721.85         Dodd Group (Midlands) Lid         60305           Saihul MBC         Children & Education Services         PSD-Schold Padaga 1         Reactive Yorks (Landiori)         831301         250/8/2011         11081358         724.49         Dodd Group (Midlands) Lid         60305										
Spiller MBC         Children & Education Services         PSD- Finang Care Trust         Reactive Works (Landoor)         B3100         24/08/2011         [1175757         S286.20         Dodd Group (Midlands) Ltd         R0305           Spiller MBC         Children & Education Services         S1 Aphage Inf         Building Maint Day To Day         B31001         1/09/80211         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201         1/10/80201										
Solihull MBC Ohner Housing Services         PSD-Primay Care Trust         Reacter Works (Landerd)         B31301         24/08/2011         11/07/934         499.577         Dodd Group (Midlands) Ltd         60005           Solihull MBC Childran & Education Services         Lode Heath         Building Maint Day To Day         B31001         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         10/08/2011         4/22.22         Dodd Group (Midlands) Ltd         60305           Solihull MBC Childran & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         2/08/2011         11/08/301         2/2.35         Dodd Group (Midlands) Ltd         60305           Solihull MBC Childran & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         2/08/2011         11/08/31         2/2.13         Dodd Group (Midlands) Ltd         60305           Solihull MBC Childran & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         2/08/2011         11/08/211         1/08/211         1/08/211         1/08/211         1/08/										
Solinul MBC Children & Education Services         Stapheng Information         Building Maint Day To Day         B31001         10/08/2011         11/10/2000         1312/4         Dodd Group (Midands) Lut         60305           Solinul MBC Chartal Services to the Public         Tenant Works         Repark A Marin OF Building         B31001         11/08/2011         11/03/2014         422.39         Dodd Group (Midands) Lut         60305           Solinul MBC Chartal Services to the Public         Landtord Team         Reactive Works (Landtord)         B31301         25/08/2011         11/01/3180         823.94         Dodd Group (Midands) Lut         60305           Solinul MBC Children & Éducation Services         PSD-Schools Package 1         Reactive Works (Landtord)         B31301         25/08/2011         11/01/3180         521.31         Dodd Group (Midands) Lut         60305           Solinul MBC Children & Éducation Services         PSD-Schools Package 1         Reactive Works (Landtord)         B31301         25/08/2011         11/01/315         424.19         Dodd Group (Midands) Lut         60305           Solinul MBC Children & Éducation Services         PSD-Schul FTh Form Col         Repark A Marin OT Buildings         B31000         25/08/2011         11/08/217         473.31         Dodd Group (Midands) Lut         60305           Solinul MBC Children & Éducation Services         PSD-										
Solhull MBC         Children & Education Services         Lode Heath         Building Main Day To Day         B31001         110882011         11032030         442.92         Dodd Group (Midlands) Lud         60306           Solhull MBC         Central Services to the Public         Landtord Team         Readtre Works (Landtord)         B31301         200820111         11013309         422.92         Dodd Group (Midlands) Lud         60306           Solhull MBC         Central Services to the Public         Landtord Team         Reactive Works (Landtord)         B31301         240820111         1101330         424.32         Dodd Group (Midlands) Lud         60306           Solhull MBC         Children & Education Services         PSD-Schook Package 1         Reactive Works (Landtord)         B31301         250820111         1101333         424.31         Dodd Group (Midlands) Lud         60306           Solhull MBC         Children & Education Services         PSD-Schook Package 1         Reactive Works (Landtord)         B31301         250820111         1101335         424.31         Dodd Group (Midlands) Lud         60305           Solhull MBC         Children & Education Services         PSD-Schook Package 1         Reactive Works (Landtord)         B31301         25082011         1019135         424.31         Dodd Group (Midlands) Lud         60305				· · · · · · · · · · · · · · · · · · ·						
Solhull MBC         Central Services to the Public         Tenant Works         Repair & Mainto Of Buildings         B1000         12/08/2011         11/08/309         42/23.9         Dodd Group (Midlands) Lid         60:306           Solhull MBC         Central Services to the Public         Landford Team         Reactive Works (Landford)         B31301         24/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/130         25/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/20111         11/08/20111         11/08/2011 <td></td>										
Solinul IMEC         Central Services to the Public         Landtord Team         Reactive Works (Landtord)         B31301         24008/2011         11075138         638.94         Dodd Group (Midlands) Lid         60005           Solinul IMEC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landtord)         B31301         25008/2011         11081335         424.19         Dodd Group (Midlands) Lid         60005           Solinul IMEC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landtord)         B31301         25008/2011         1108133         424.19         Dodd Group (Midlands) Lid         60005           Solinul IMEC         Children & Education Services         PSD-Solinul 6Th Form Col         Repart & Maintor OF Buildings         B31000         31008/2011         1108175         479.31         Dodd Group (Midlands) Lid         60005           Solinul IMEC         Children & Education Services         PSD-Solinul 6Th Form Col         Repart & Maintor OF Buildings         B31000         31008/2011         1108175         479.31         Dodd Group (Midlands) Lid         60005           Solinul IMEC         Children & Education Services         PSD-Pinnary Care Trust         Repart & Maintor OF Buildings         B31001         11082771         1102335         420.45         Dodd Group (Midlands) Lid<	Solihull MBC							4292.39		
Solimul IMBC         Children & Education Services         PED. Schools Package 1         Reactive Works (Landlord)         B31301         25/08/2011         11/08130         25/22         Dodd Group (Midlands) Ltd         60305           Solimul IMBC         Children & Education Services         PSD. Schools Package 1         Reactive Works (Landlord)         B31301         31/08/2011         11/08133         1257.27         Dodd Group (Midlands) Ltd         60305           Solimul IMEC         Children & Education Services         PSD. Schools Package 1         Reactive Works (Landlord)         B31301         31/08/2011         11/08133         1257.27         Dodd Group (Midlands) Ltd         60305           Solimul IMEC         Children & Education Services         PSD. Solimul ITh Form Col         Repair & Maintr Of Buildings         B31000         25/08/2011         11/08173         479.31         Dodd Group (Midlands) Ltd         60305           Solimul IMEC         Children & Education Services         PSD. Frinary Care Trust         Servicing         B31301         11/08173         479.31         Dodd Group (Midlands) Ltd         60305           Solimul IMEC         Children & Education Services         Dodd Group (Midlands) Ltd         60305         60305         60305         60305         60305         60305         60305         60305         60305         <	Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/08/2011	11081380	721.35	Dodd Group (Midlands) Ltd	60305
Solinul IMEC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         25/08/2011         1108/1335         424.19         Dodd Group (Midlands). Ltd         60305           Solinul IMEC         Children & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31300         30/08/2011         1108/153         F72.72         Dodd Group (Midlands). Ltd         60305           Solinul IMEC         Children & Education Services         PSD-Solinul 6Th Form Col         Repair & Maintn Of Buildings         B31000         30/08/2011         1108/1375         473.31         Dodd Group (Midlands). Ltd         60305           Solinul IMEC         Children & Education Services         PSD-Solinul 6Th Form Col         Repair & Maintn Of Buildings         B31000         31/08/2011         1108/237         420.45         Dodd Group (Midlands). Ltd         60305           Solinul IMEC         Children & Education Services         Dodd Group (Midlands). Ltd         60305         B31001         120/08/2011         1108/0827         1420.45         Dodd Group (Midlands). Ltd         60305           Solinul IMEC         Children & Education Services         Addetrook         Building Maint Day To Day         B31001         1108/2011         1104/0825         70.29.8         Dodd Group (Midlands). Ltd		Central Services to the Public	Landlord Team	Reactive Works (Landlord)						
Solihul IMBC         Chuldren & Education Services         PSD-Schools Package 1         Reactive Works (Landlord)         B31301         31/08/2011         11/08/133         12/57.27         Dodd Group (Midlands) Lid         60305           Solihul IMBC         Chuldren & Education Services         PSD-Solihul GTh Form Col         Repair & Maintor OF Buildings         B31000         25/08/2011         11/08/137         479.31         Dodd Group (Midlands) Lid         60305           Solihul IMBC         Chuldren & Education Services         PSD-Solihul GTh Form Col         Repair & Maintor OF Buildings         B31000         31/08/2011         11/08/137         479.31         Dodd Group (Midlands) Lid         60305           Solihul IMBC         Chuldren & Education Services         PSD-Solihul IGTh Form Col         Repair & Maintor OF Daty         B31304         10/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011			PSD-Schools Package 1	Reactive Works (Landlord)						
Solihul MBC         Children & Education Services         PSD-Solihul 6Th Form Col         Repair & Mainth Of Buildings         B31000         25/08/2011         1108133         780.14         Dodd Group (Midlands) Lid         60305           Solihul MBC         Children & Education Services         PSD-Solihul 6Th Form Col         Repair & Mainth Of Buildings         B31000         25/08/2011         11081375         479.31         Dodd Group (Midlands) Lid         60305           Solihul MBC         Children & Education Services         PSD-Solihul 15 Th Form Col         Repair & Mainth Of Buildings         B31001         25/08/2011         11089175         479.31         Dodd Group (Midlands) Lid         60305           Solihul MBC         Children & Education Services         PSD-Primary Care Trust         Servicing         B31001         1008/2011         11089175         470.45         Dodd Group (Midlands) Lid         60305           Solihul MBC         Children & Education Services         Alderbrook         Building Maint Day To Day         B31001         1108/2011         11023026         1060.14         Dodd Group (Midlands) Lid         60305           Solihul MBC         Children & Education Services         Alderbrook         Building Maint Day To Day         B31001         110492011         11023025         -1060.14         Dodd Group (Midlands) Lid         60305										
Solihul MBC         Children & Education Services         PSD-Solihul 6Th Form Col         Repair & Mainto Of Buildings         B31000         25/08/2011         11081375         479.31         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Children & Education Services         PSD-Solihul 6Th Form Col         Repair & Mainto Of Buildings         B31000         31/08/2011         11081375         479.31         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Children & Education Services         Dord Group (Midlands) Ltd         60305         Solihul MBC         Children & Education Services         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Children & Education Services         Alderbrook         Building Maint Day To Day         B31001         12/08/2011         1108/202         1060.14         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Children & Education Services         PSD- Primary Care Trust         Reactive Works (Landlord)         B31301         15/08/2011         110/84025         702.98         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         110/6878         51.380         Dove Home Care Agency         5243           Solihul M			0	· · · · · · · · · · · · · · · · · · ·						
Solihul MBC         Children & Education Services         PSD- Solihul GTh Form Col         Repair & Maint Of Buildings         B31000         31/08/2011         11098/27         1423.33         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Other Housing Services         Doridge Jnr         Building Maint Day To Day         B31001         10/08/2011         11092/27         1423.33         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Children & Education Services         Aldebrook         Building Maint Day To Day         B31001         10/08/2011         11049/035         702.98         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Other Housing Services         PSD- Primary Care Tust         Reactive Works (Landlord)         B31001         11/08/2011         11049/305         702.98         Dodd Group (Midlands) Ltd         60305           Solihul MBC         Children & Education Services         Aldebrook         Building Maint Day To Day         B31001         11/08/2011         1108/201         1108/201         1108/201         1108/201         1108/201         1108/201         1008/201         1108/201         120.00         200.014         Bodd Group (Midlands) Ltd         60305           Solihul MBC         Aduit Social Care         OP - Locality SW South A         ASC - Domiciliary Care										
Sollhull MBC         Ohter Housing Services         PSD- Primary Care Trust         Servicing         B31304         10/08/2011         11/08/207         420.45         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Children & Education Services         Dorridge Jnr         Building Maint Day To Day         B31001         02/08/2011         10970030         1090.53         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Children & Education Services         PSD- Primary Care Trust         Reactive Works (Landlord)         B31301         11/08/2011         11/048205         -702.98         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Children & Education Services         PSD- Primary Care Trust         Reactive Works (Landlord)         B31301         11/08/2011         11/048035         -702.98         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Aduit Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11/069788         513.80         Dove Home Care Agency         5243           Solihull MBC         Aduit Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11/069784         983.56         Dove Home Care Agency         5243           S										
Solihull MBC         Children & Education Services         Dorridge Jnr         Building Maint Day To Day         B31001         02/08/2011         1097030         1090.53         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Children & Education Services         Alderbrook         Building Maint Day To Day         B31001         11/08/2011         11023026         1060.14         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Children & Education Services         Alderbrook         Building Maint Day To Day         B31301         11/08/2011         11023025         1060.14         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069788         513.80         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069784         543.16         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069806         1386.24         Dove Home Care Agency         5243           Solihull MBC				j.						
Solihull MBCChildren & Education ServicesAlderbrookBuilding Maint Day To DayB3100111/08/201111/02/20161060.14Dodd Group (Midlands) Ltd60305Solihull MBCChildren & Education ServicesPSD- Primary Care TrustReactive Works (Landlord)B3130115/08/201111/08/035-702.98Dodd Group (Midlands) Ltd60305Solihull MBCChildren & Education ServicesAlderbrookBuilding Maint Day To DayB3100111/08/201111/08/205-106.014Dodd Group (Midlands) Ltd60305Solihull MBCAdult Social CareLD - Community SW TeamASC - Domiciliary CareE2000822/08/201111/08/788631.80Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111/08/784543.16Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111/08/784585.24Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111/08/784983.56Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111/08/784983.56Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW TeamASC - Domiciliary CareE2000822/08/201111/08/784										
Solihull MBC         Other Housing Services         PSD- Primary Care Trust         Reactive Works (Landlord)         B31301         15/08/2011         11048035         -702.98         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Chuidren & Education Services         Alderbrook         Building Maint Day To Day         B31001         11/08/2011         11068789         -1060.14         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069789         631.24         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069789         631.24         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069704         543.16         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069704         583.85         Dove Home Care Agency         5243           Solihull MBC <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Solihull MBC         Children & Education Services         Alderbrook         Building Maint Day To Day         B31001         11/08/2011         11023025         1060.14         Dodd Group (Midlands) Ltd         60305           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069788         513.04         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069794         543.16         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069794         543.16         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069794         588.85         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069794         683.56         Dove Home Care Agency         5243           Solihull MBC         Adult Soci										
Solihull MBCAdult Social CareLD - Community SW TeamASC - Domiciliary CareE2000822/08/201111069788613.80Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069794543.16Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069794543.16Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069794543.16Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069794983.56Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW Central AASC - Domiciliary CareE2000822/08/201111069784983.56Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW Central BASC - Domiciliary CareE2000822/08/201111069794983.56Dove Home Care Agency5243Solihull MBCAdult Social CareD - Community SW TeamASC - Domiciliary CareE2000822/08/201111069792741.34Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069792741.34Dove Home Care Agency<										
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Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/2011110698061365.24Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW Central AASC - Domiciliary CareE2000822/08/201111069807568.85Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW Central BASC - Domiciliary CareE2000822/08/20111106978498.366Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW Central BASC - Domiciliary CareE2000822/08/20111106978498.366Dove Home Care Agency5243Solihull MBCAdult Social CareDP - Locality SW Central BASC - Domiciliary CareE2000822/08/201111069799601.88Dove Home Care Agency5243Solihull MBCAdult Social CareDP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069792741.34Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069792741.34Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069798682.62Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069798682.62Dove Home Ca	Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	22/08/2011	11069789	631.24	Dove Home Care Agency	
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Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069792         741.34         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069793         682.62         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069798         682.62         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069782         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069782         Dove Home Care Agency         5243           Solihull MBC         Children & Education Services         Childrens-SW-Learn & Dev         Training         A32000         04/08/2011         10980124         660.00         Drugs Education Training         51126           Solihull MBC         Children & Education Services         St John The Ba										
Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE200822/08/201111069798682.62Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW South AASC - Domiciliary CareE2000822/08/201111069788682.62Dove Home Care Agency5243Solihull MBCAdult Social CareOP - Locality SW Central BASC - Domiciliary CareE2000822/08/2011110697821592.78Dove Home Care Agency5243Solihull MBCChildren & Education ServicesChildren S-SW-Learn & DevTrainingA3200004/08/20111098712660.00Drugs Education Training51126Solihull MBCChildren & Education ServicesSt John The Baptist J&IVisits & Pupil ActivitiesD5200201/08/201110965309196.00DSA (Management Services) Ltd97820Solihull MBCChildren & Education ServicesSt John The Baptist J&I ClubVisits & Pupil ActivitiesD5200201/08/201110965309300.00DSA (Management Services) Ltd97820Solihull MBCPlanning & Development ServicesChelmsley Wood Town CentConsultantsY310016/08/2011110580145403.75DTZ Debenham Tie Leung Ltd189306									•	
Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Domiciliary Care         E20008         22/08/2011         11069808         682.62         Dove Home Care Agency         5243           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069782         1592.78         Dove Home Care Agency         5243           Solihull MBC         Children & Education Services         Childrens-SW-Learn & Dev         Training         A32000         04/08/2011         10969124         660.00         Drugs Education Training         51126           Solihull MBC         Children & Education Services         St John The Baptist J&I         Visits & Pupil Activities         D52002         01/08/2011         10965309         196.00         DSA (Management Services) Ltd         97820           Solihull MBC         Children & Education Services         St John The Baptist J&I Club         Visits & Pupil Activities         D52002         01/08/2011         10965309         300.00         DSA (Management Services) Ltd         97820           Solihull MBC         Planning & Development Services         Chelmsley Wood Town Cent         Consultants         Y31000         16/08/2011         11058014         5403.75         DTZ Debenham Tie Leung Ltd         189306 <td></td>										
Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E2008         22/08/2011         11069782         1592.78         Dove Home Care Agency         5243           Solihull MBC         Children & Education Services         Children-SW-Learn & Dev         Training         A32000         04/08/2011         10969782         1692.78         Dove Home Care Agency         5243           Solihull MBC         Children & Education Services         Children SW-Learn & Dev         Training         A32000         04/08/2011         10980124         660.00         Drugs Education Training         51126           Solihull MBC         Children & Education Services         St John The Baptist J&I         Visits & Pupil Activities         D52002         01/08/2011         10965309         196.00         DSA (Management Services) Ltd         97820           Solihull MBC         Children & Education Services         St John The Baptist J&I Club         Visits & Pupil Activities         D52002         01/08/2011         10965309         300.00         DSA (Management Services) Ltd         97820           Solihull MBC         Planning & Development Services         Chelmsley Wood Town Cent         Consultants         Y31000         16/08/2011         11058014         5403.75         DTZ Debenham Tie Leung Ltd         189306 <td></td>										
Solihull MBC         Childrens-SW-Learn & Dev         Training         A3200         04/08/2011         10980124         660.00         Drugs Education Training         51126           Solihull MBC         Childrens & Education Services         St John The Baptist J&I         Visits & Pupil Activities         D52002         01/08/2011         10980124         660.00         Drugs Education Training         51126           Solihull MBC         Children & Education Services         St John The Baptist J&I         Visits & Pupil Activities         D52002         01/08/2011         10965309         196.00         DSA (Management Services) Ltd         97820           Solihull MBC         Children & Education Services         St John The Baptist J&I Club         Visits & Pupil Activities         D52002         01/08/2011         10965309         300.00         DSA (Management Services) Ltd         97820           Solihull MBC         Planning & Development Services         Chelmsley Wood Town Cent         Consultants         Y31000         16/08/2011         11058014         5403.75         DTZ Debenham Tie Leung Ltd         189306										
Solihull MBC         Children & Education Services         St John The Baptist J&I         Visits & Pupil Activities         D52002         01/08/2011         10965309         196.00         DSA (Management Services) Ltd         97820           Solihull MBC         Children & Education Services         St John The Baptist J&I Club         Visits & Pupil Activities         D52002         01/08/2011         10965309         300.00         DSA (Management Services) Ltd         97820           Solihull MBC         Children & Education Services         St John The Baptist J&I Club         Visits & Pupil Activities         D52002         01/08/2011         10965309         300.00         DSA (Management Services) Ltd         97820           Solihull MBC         Planning & Development Services         Chelmsley Wood Town Cent         Consultants         Y31000         16/08/2011         11058014         5403.75         DTZ Debenham Tie Leung Ltd         189306										
Solihull MBC         Children & Education Services         St John The Baptist J&I Club         Visits & Pupil Activities         D52002         01/08/2011         10965309         300.00         DSA (Management Services) Ltd         97820           Solihull MBC         Planning & Development Services         Chelmsley Wood Town Cent         Consultants         Y3100         16/08/2011         11058014         5403.75         DTZ Debenham Tie Leung Ltd         189306										
Solihull MBC Planning & Development Services Chelmsley Wood Town Cent Consultants Y31000 16/08/2011 11058014 5403.75 DTZ Debenham Tie Leung Ltd 189306										
						16/08/2011	11058014			
				Consultants	Y31000	16/08/2011	11058015	3000.00	DTZ Debenham Tie Leung Ltd	189306

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011		1040.67	Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011		1093.68	Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981064	947.36	Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1076.01	Dudley Court Care Limited	5269
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1205.59	Dudley Court Care Limited	5269
	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	15/08/2011		14425.00	Dudley Lodge	134531
	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026560	17079.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981069	2011.50	Dukeries Healthcare Ltd	97773 97773
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981068	734.74	DUKeries Healthcare Ltd	
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981070	873.76	Dukeries Healthcare Ltd	97773
Solihull MBC Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000 E20003	02/08/2011 08/08/2011	10969060 10996771	880.00 1042.43	Dunton Stables E C Investments Ltd T/A The Old	166018 1379611
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent					Rectory	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	25/08/2011		530.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services		26/08/2011		831.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084249	587.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		11079668	516.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084250	530.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084252	2120.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	26/08/2011	11084257	836.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	12/08/2011	11033012	14000.00	Eastcote Construction	1346596
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965275	553.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	17/08/2011	11062142	342.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	17/08/2011	11062142	940.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	05/08/2011	10986023	1233.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	01/08/2011	10965319	81.28	Edenred	276843
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/08/2011	11037036	5785.39	EDF Energy 1 Ltd	135472
	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	31/08/2011	11090370	68117.36	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	09/08/2011	11003055	565.17	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	26/08/2011	11085100	1.33	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	26/08/2011	11085100	2749.76	EDF Energy 1 Ltd	135472
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069809	1606.50	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069837	1343.25	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069830	1651.52	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069848	715.50	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069847	508.16	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069832	1046.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069828	984.56	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069836	730.48	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069817 11069819	1230.70 849.58	Elite Assistance Ltd	92741 92741
Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008 E20008	22/08/2011	11069819 11069822	849.58 547.86	Elite Assistance Ltd	92741 92741
	Adult Social Care Adult Social Care	OP - Locality SW Central B OP - Locality SW South A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	22/08/2011 22/08/2011	11069822	547.86 738.42	Elite Assistance Ltd Elite Assistance Ltd	92741
		OP - Locality SW South A OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069844	1222.76	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B OP - Locality SW South A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/08/2011	11069816	635.20	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069846	571.68	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069810	523.28	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069831	794.00	Elite Assistance Ltd	92741
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069842	1052.31	Elite Assistance Ltd	92741
Solihull MBC		1000my 011 00001/1							92741
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069845	627.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central B OP - Locality SW South A	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	22/08/2011 22/08/2011	11069845 11069815	627.75 1969.12	Elite Assistance Ltd	92741

Signal Mill         Add. Sould Sam         OP - Londy SW soun A         Add. Committee (are provided in the statement of the s	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Shirul MC         Add. Sout Case         OP-Locable XP Control A         Add. Downlam Case         ED000         2000011         1008822         120.70         Bin Assistance List         Fig           Shirul MC         Add. Sout Case         OP-Locable XP South A         Add. Sout Case         200001         100882         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80         120.80	Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069839	1318.04	Elite Assistance Ltd	92741
Shruh ME (And Soni Can         OP - Londy SW sonh A         AGC - Downsary Can         ED004         2004011 [1106947]         726.3         Disk Assistance Lut         95           Solinul ME (And Soni Can         OP - Londy SW sonh A         AGC - Sonicitary Can         5000         200011 [1106947]         726.3         Elizabet Statistica Lut         50           Solinul ME (And Soni Can         OP - Londy SW control A         AGC - Sonicitary Can         5000         6000201         100338         Elizabet Neuro         51           Solinul ME (And Socia Can         OP - Londy SW control A         AGC - Sonicitary Can         5000         6000201         100748         1100338         Elizabet Neuro         52           Solinul ME (And Socia Can         OP - Londy SW control B         AGC - Sonicitary Can         5000         6000201         100748         110053         Elizabet Neuro         50           Solinul ME (Labaty Solinul A - Social Can         OP - Londy SW control B         AGC - Sonicitary Can         5000         6000201         100748         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054         110054	Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069838	877.37	Elite Assistance Ltd	92741
Sintu MC         And Scatta Case         OP - Locating XP Stands         ASC         Description         Endocide         20160011         1008807         78.6 (2)         Elia Assistance Lands         Stand         Massistance Lands         Stand	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069852	1230.70	Elite Assistance Ltd	92741
Shirul MK         Add. Social Care         OP - Loading SV Central B         ASC - Registering Care Permanent         EX0003         6000/2011         0996/76         913.1         Eluder Huear         S5           Solind MK         Add. Social Care         OP - Loading SV Central A         ASC - Registering Care Permanent         EX0003         6000/2011         0997/201         1913.1         1913.0         Eluder Huear         S5           Solind MKC         Add. Social Care         OP - Loading SV Central A         ASC - Registering Care Permanent         EX0003         6000/2011         10997/10         1010.00         Eluder Huear         S5           Solind MKC         Add. Social Care         OP - Loading SV Central B         ASC - Registering Care Permanent         E2003         6000/2011         1097101         E001.00         Eluder Huear         S5           Solind MKC         Add. Social Care Lid         Transon-Central Hite         C3000         62002011         1097101         1010.00         Eluder Huear         S5           Solind MKC         Add. Social Care Lid         Transon-Central Hite         C3000         62002011         1097101         1010.00         Eluder Huear         S5           Solind MKC         Add. Social Care Lid         Transon-Central Hite         C3000         6200800         1010202	Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069843	732.38	Elite Assistance Ltd	92741
Shinu MG         Auf. Social Care         OP - Loading SV Central ID         ASC - Registerial Care Permanent         20003         800800111         1006076         100514         Exclusion         ID         Since         ID         ID        ID         ID         I	Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069827	738.42	Elite Assistance Ltd	92741
Sinth MG         And E Acad Excerct Grag         OP - Loading SV Centry B         ASC - Regetering Care hormonem         Control         Genetic Care hormonem         Genetic Care horm	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996763	1053.38	Elizabeth House	5375
Shindu MG, Adu Soula Care         OP - Loading SV Carend A         A&C - Resteriatial Care Permanent         EX003         S0000201         10000706         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007         1108.007					E20003	08/08/2011	10996765	1021.14	Elizabeth House	5375
Solital MCC         April Topola Care         OP - Locality SV Contra B         ASC - regularizational Care Permanent         20033         906/92011         1096/768         177.44         Embloyee         18         Contra Structure B         ASC - regularizational Care Structure B         2003         906/92011         1096/768         107.44         Embloyee         18         Contra Structure B         C			· · · · · · · · · · · · · · · · · · ·		E20003	08/08/2011	10996764	1053.38	Elizabeth House	5375
Solntal MC, Aduit Sonda Cam         OP - Locating SW Central B         ASG - Respondential Cam Parameter         120033         0008/2011         1007.44         EIndox Cala         EIndox Ca						08/08/2011				5375
Schul MBC         Chalan & Education Services         Special Transport         Transport-Contract Here         C30000         D000001         Endod Cast LLd         D5           Schul MBC         Chalan & Education Services         Special Tarreport         Transport-Contract Here         C30000         D000001         Endod Cast LLd         D5           Schul MBC         Chalan & Education Services         Special Tarreport         Transport-Contract Here         C30000         D000001         Endod Cast LLd         D5           Schul MBC         Chalan & Education Services         Castron Trans         Service MER         Special Tarreport         Special Tarreport         D100001         FIRP Media LLd         P1           Schul MBC         Chalan & Education Services         Commun'ny Alventerin         Paraler Marcin O Baulings         B11000         31060071         1108071         F108128         F10812         Endod Cast LLd         P2           Schul MBC         Caral Services to the Palaic         Transet Works         Repar A Marcin O Baulings         B11000         3106071         1108071         F108120         F1										1246596
Sohul MSC         Chietam A Education Services         Special Transport         Transport Contract He         C3000         02083211         1097101         157.00         Eindox Cars Ld         S5           Sohul MSC         Chietam A Education Services         Special Transport         Transport Contract He         C3000         02082011         1097101         1156.00         Eindox Cars Ld         S5           Sohul MSC         Chietam A Education Services         Special Transport         Transport Contract He         C3000         02082011         1097101         1156.00         Eindox Cars Ld         S5           Sohul MSC         Chietam A Education Services         Special Transport         Resource Note Note Note Note Note Note Note Not										5380
Solihu MBC         Children & Education Services         Special Transport         Transport-Contract He         C3000         C2082011         11097101         118.0.0         Einkon Cars Ld         SS           Solihu MBC         Children & Education Services         Fordering Team         Recurrent He         C3000         C2082011         1097101         118.0.0         Einkon Cars Ld         SS           Solihu MBC         Children & Education Services         Fordering Team         Recurrent He         C3000         1000011         1097101         118.0.0         Einkon Cars Ld         SS           Solihu MBC         Entradia Services and Services to the Public         Team Wirks         Regar K Almino C Buildrag         S1000         11082012         120.8.38         Encrut Linko         2           Solihu MBC         Cartel Services to the Public         Addred Team         Reacher Wricks (Landord)         831000         12082011         1108010         22.2.2         Encrut Linko         2           Solihu MBC         Cartel Services         Shinko MBC         Reacher Wricks (Landord)         831000         12082011         1108010         22.2.2         Encrut Linko         2         Sinko MBC         2         Sinko MBC         2         Sinko MBC         2         Sinko MBC         2         2										5380
Shifu MSC         Oxidem A Education Services         Special Transport         TransportCurring Heg         C3000         C2082011         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251         1097/251<										5380
Shife Wall         Contraction         Proteins										5380
Shirlu MBC         Paraming & Development Services         Community & Voluctary         Oper Contrasted Services         E3000         10302011         10304101         2014         AP3.80         Enquel Lid         22           Solinut MBC         Central Services to the Public         Treant Works         Regain & Marino O Buildings         831000         10302011         1030511         247.80         Enquel Lid         22           Solinut MBC         Central Services to the Public         Audroth Team         Readew Works         851001         20030211         1103511         242.72         Enquel Lid         22           Solinut MBC         Central Services to the Public         Audroth Team         Central Services         2300211         1103511         242.22         Enquel Lid         22           Solinut MBC         Environmental and Regulatory Services         Waste Collectionut         Other Contracted Services         220000         008032011         1006617         2742.80         Entreprise Maraged Services Lid         22           Solinut MBC         Environmental and Regulatory Services         Waste Collectionut         Other Contracted Services         220000         008032011         1009617         2742.80         Entreprise Maraged Services Lid         22           Solinut MBC         Environmental and Regulatory Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>78989</td>										78989
Shifu Mike         Central Services to the Public         Tennet Works         Repair A Marino / Builings         B31000         1208/0711         1108/314         473.80         Englin Lide         Z2           Solinu Mike         Central Services to the Public         Landbott Team         Repair A Marino / Builings         B31301         2608/011         1108/312         421.40         Englin Lide         Z2           Solinu Mike         Central Services to the Public         Landbott Team         Repair A Marino / Builings         B31301         2608/2011         1108/312         421.40         Englin Lide         Z2           Solinu Mike         Central Services to the Public         Ableston         Contral Advector         Englin Lide         Z2         Z2         Englin Lide         Z2         Z2         Z2         Englin Lide         Z2         Z2         Englin Lide         Z2										235367
Solinu MBC         Central Services to the Public         Tesum Works         Repair & Marino (P. Musing)         831000         3108/20011         11089121         1096.38         Enquin Lid         22           Solinu MBC         Central Services to the Public         Assession         Contractors         Y21000         2608/2011         1103205         247.40         Enquin Lid         22           Solinu MBC         Central Services to the Public         Heart Works         Central Services to the Public         Fearar Marino O Building         28000         10020011         11032015         247.40         Enquin Lid         22           Solinu MBC         Central Services to the Public         Heart Works         Central Services to the Public         10020517         223.20         Enruprice Marineged Services Lid         22           Solinu MBC         Internition Marineged Services Lid         22         20000         200902011         10020517         223210         10020517         223210         10020517         223213         Enterprice Marineged Services Lid         25         50161         MBC         110020517         22152.5         Enterprice Marineged Services Lid         25         20000         060420011         11005617         526.53         Enterprice Marineged Services Lid         25         20000         060420011										
Solvia MBC         Cantral Services to the Public         Landroch Taam         Reactive Works (Landroch)         931301         206/002111         11093106         421.40         Enquin Lid         20           Solvia MBC         Cantral Services to the Public         Alabesto         Contracted         871000         206/02111         1009310         642.22         Enquin Lid         20           Solvia MBC         Tenant Works         Repair & Mainor (D Huildings         831000         106/02011         105/0310         642.22         Enquin Lid         20           Solvia MBC         Environmental and Regulatory Services         Wates Collection         Other Contracted Services         28000         06/02011         105/0310         642.22         Environmental and Regulatory Services         Lid         20         Environmental and Regulatory Services         Differential Services         28000         06/02011         105/0310         242.43         Environmental and Regulatory Services         Lid         25         26/0300         26/06/02011         105/0310         26/12.43         Environmental and Regulatory Services         Lid         25         26/001         26/0300         26/06/02011         105/0310         26/12.43         Environmental and Regulatory Services         Lid         26/0201         106/03000         106/03000         106/										206339
Solinal MBC         Contrastore         Y2100         2008/0711         1103/076         2472.48         Enquin Lid         22           Solinal MBC         Parrai Services to the Public         Tenant Works         Regular M Alamo Of Buildings         50100         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/0711         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071         1008/071										206339
Shihul MBC         Christial Services         Tenut Works         Repair & Maim OF Buildings         Bit100         12082011         1038013         642.22         Enquin Lit         220           Solinul MBC         Princing & Developments         Solinul MBC         Princing &				````						206339
Solinul MISC         Planning & Development Services         Stops         Other Contracted Services         E20000         0808/2011         110996517         22:08:30         Entriprise Managed Services Lid         22           Solinul MISC         Functionmental and Regulatory Services         Waste Dia JA CC AS Bin         Other Contracted Services         E20000         0808/2011         110996517         22:123:01         Entriprise Managed Services Lid         22           Solinul MISC         Functionmental and Regulatory Services         Services         Dia Vision         Contracted Services         E20000         20:08/2011         110976617         22:123:01         Entriprise Managed Services Lid         22           Solinul MISC         Functionmental and Regulatory Services         Bereavement Services         Other Contracted Services         E20000         20:08/2011         11096617         12:08:13         Entriprise Managed Services Lid         22           Solinul MISC         Functionmental and Regulatory Services         Masta Collection         Other Contracted Services         E20000         20:08/2011         11096617         12:08:13         E2:08:00         20:08/2011         10:096617         22:08:13         E1:08:01         20:08:01         20:08:02:01         10:096617         22:08:02         12:08:01         20:08:01         20:08:01         20:08:01	Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	26/08/2011	11083095		Enquin Ltd	206339
Salinul MIXC         Environmentia and Regulatory, Services         Wasts Dis, J.A.C.C.A.Sim         Other Contracted Services         E20000         0808/2011         110996517         27/242.03         Entriprise Managed Services Lid         22           Salinul MIXC         Environmentia and Regulatory, Services         Structure Contracted Services         E20000         0508/2011         11099617         27/22.03         Entriprise Managed Services Lid         22           Salinul MIXC         Environmentia and Regulatory, Services         Wasts Dis, J.A.C.C.A.Sim         Other Contracted Services         E20000         2208/2011         11073534         24264.73         Entriprise Managed Services Lid         22           Salinul MIXC         Environmentia and Regulatory, Services         Decaud Comptex         Other Contracted Services         E29000         2808/2011         11073534         2426.47.3         Entriprise Managed Services Lid         22           Salinul MIXC         Environmentia and Regulatory, Services         Wasts Collection         Other Contracted Services         E29000         2308/2011         11073534         2442.73         Entriprise Managed Services Lid         22           Salinul MIXC         Environmentia and Regulatory Services         Wasts Collection         Other Contracted Services         E29000         2308/2011         11073534         24426.43         En	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/08/2011	11035013	642.22	Enquin Ltd	206339
Salihul MBC         Environmental and Regulatory, Sarvices         Waste Dis J. AVC CA Sim         Other Contracted Services         E20000         08/08/2011         10098517         27/04/203         Entriprise Managed Services LID         22           Salihul MBC         Highways & Transport Services         Stretcare-Cleanse/Ground         Other Contracted Services         E20000         66/08/2011         10099106         25/18/4.00         Entriprise Managed Services LID         22           Salihul MBC         Highways & Transport Services         Waste Dis J. AVC CA Sim         Other Contracted Services         E20000         23/08/2011         10/07/38/1         42/6/47.2         Entriprise Managed Services LID         22           Salihul MBC         Finitrommental and Regulatory Services         Beravement Services         Other Contracted Services         E20000         86/08/2011         10/09/6517         15/021.53         Entriprise Managed Services LID         22           Salihul MBC         Finitrommental and Regulatory Services         Waste Collection         Other Contracted Services         E20000         23/08/2011         10/09/517         45/021.58         Entriprise Managed Services LID         22           Salihul MBC         Finitrommental and Regulatory Services         Waste Collection         Other Contracted Services         E20000         23/08/2011         10/09/6517	Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	08/08/2011	10996517	2268.30	Enterprise Managed Services Ltd	206418
Solinul MBC Environmental and Regulatory Services         Waste Collection         Other Contracted Services         E 28000         98/08/2011         109/08/17         22123/01         Enterprise Managed Services Lui         22           Solinul MBC Environmental and Regulatory Services         Streture Cleanes/Ground         Other Contracted Services         E 28000         25/08/2011         107/05/34         24/54/73         Enterprise Managed Services Lui         25           Solinul MBC Environmental and Regulatory Services         Berawarem Services         Other Contracted Services         E 28000         80/08/2011         109/65/7         32/86.20         Enterprise Managed Services Lui         25           Solinul MBC Environmental and Regulatory Services         Managed Services Lui         25         25/08/2011         107/36/3         24/64.24         Enterprise Managed Services Lui         25           Solinul MBC Environmental and Regulatory Services         Managed Services Lui         25         25/08/2011         107/36/3         24/61.24         Enterprise Managed Services Lui         25           Solinul MBC Environmental and Regulatory Services         Commit Services         25/08/201         107/36/3         24/61.24         Enterprise Managed Services Lui         25           Solinul MBC Environmental and Regulatory Services         Services Lui         25         25/08/201         10/6					E29000	08/08/2011	10996517	27042.03	Enterprise Managed Services Ltd	206418
Solinul IMIC         Highways & Transport Services         Streture - Cleanse/Ground         Other Contracted Services         E 28000         2010/2011         10991066         25184.80         Enterprise Managed Services Lud         22           Solinul IMIC         Environmental and Regulatory Services         Beravement Services         Concell Neuros         E28000         2030/2011         1098517         3256.33         Enterprise Managed Services Lud         22           Solinul IMIC         Environmental and Regulatory Services         Usas         Concell Neuros         Maraged Services Lud         22         300/2011         1098517         3256.33         Enterprise Managed Services Lud         22         300/2011         1098517         3286.33         Enterprise Managed Services Lud         22         300/2011         1098517         3286.33         Enterprise Managed Services Lud         22         300/2011         1098517         40027.16         Enterprise Managed Services Lud         22         300/2011         1098517         40027.16         Enterprise Managed Services Lud         22         300/2011         1098517         40027.16         Enterprise Managed Services Lud         20         300/2011         1098517         40027.16         Enterprise Managed Services Lud         20         300/2011         1098517         40027.16         Enterprise Managed Services Lud<						08/08/2011		321239.01		206418
Solihull MBC         Environmental and Regulatory Services         Water Dis J. A.C.C.A Site         Other Contrated Services         E20000         02/00/2011         100/2015         Test price         Managed Services Ltd         Z2           Solihull MBC         Central Services to the Public         Council House Complex         Other Contrated Services         E20000         02/00/2011         100/2015         Tist price         Solihull MBC         Enterprise Managed Services Ltd         Z2           Solihull MBC         Environmental and Regulatory Services         Watat Lane Waste Station         Other Contrated Services         E20000         23/06/2011         11/07/353         24/91.84         Enterprise Managed Services Ltd         Z2           Solihull MBC         Environmental and Regulatory Services         Matat Lane Waste Station         Other Contrated Services         E20000         23/06/2011         11/07/353         24/91.84         Enterprise Managed Services Ltd         Z2           Solihull MBC         Environmental and Regulatory Services         Matat Lane Waste Station         Other Contrated Services         E20000         02/06/2011         100/96/157         42/17.58         Enterprise Managed Services Ltd         Z2           Solihull MBC         Environmental and Regulatory Services         Static Contrated Services         E20000         02/06/2011         100/96/17										206418
Salinul MIC         Environmental and Regulatory Services         Bereavement Services         E2000         08/08/2011         10096517         15021.53         Enverprise Managed Services Ltd         22           Salinul MIC         Control thouse Complex         Other Contraded Services         E2000         08/08/2011         10096517         13285.63         Enterprise Managed Services Ltd         22           Salinul MIC         Environmental and Regulatory Services         Mast Collection         Other Contraded Services         E2000         23/08/2011         11/07360         1944.54         Enterprise Managed Services Ltd         22           Salinul MIC         Environmental and Regulatory Services         Most Law Vaste Station         Other Contraded Services         E2000         08/08/2011         10096517         4027.16         Enterprise Managed Services Ltd         22           Salinul MIC         Environmental and Regulatory Services         Waste Dis J. A/C CA Site         Other Contraded Services         E2000         23/08/2011         11/076806         4852.77         Enterprise Managed Services Ltd         22           Salinul MIC         Hynways & Tanagort Services         Stretcare-Cleanaed/cround         Other Contraded Services         E2000         23/08/2011         10/076/201         Finterprise Managed Services Ltd         22         Salinul MIC         Hynways										206418
Solihull MBC         Central Services         E29000         0808/2011         1096657         3285.63         Entreprise Manage Services Ltd         220           Solihull MBC         Environmental and Regulatory Services         Waste Collection         Other Contraded Services         E29000         2308/2011         1073906         1945.44         Entreprise Managed Services Ltd         22           Solihull MBC         Environmental and Regulatory Services         Moat Lane Waste Station         Other Contraded Services         E29000         2308/2011         10794857         42419.84         Entreprise Managed Services Ltd         22           Solihull MBC         Environmental and Regulatory Services         Moat Lane Waste Station         Other Contraded Services         E29000         808/2011         1096617         2217.18         Entreprise Managed Services Ltd         22           Solihull MBC         Environmental and Regulatory Services         State Contraded Services         E29000         2308/2011         107366         2960.72         Entreprise Managed Services Ltd         22           Solihull MBC         Entreprise Managed Services         E29000         908/2011         1096617         2341.41         EE process Ltd         22           Solihull MBC         Entreprise Managed Services Ltd         22         20         100802011 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>206418</td></t<>										206418
Solihull MBC         Environmental and Regulatory Services         Wasts Collection         Other Contraded Services         E29000         23/08/2011         11/073630         19/48.4.4         Enterprise Managed Services Lud         20           Solihull MBC         Funizomental and Regulatory Services         Moat Lane Wasts Station         Other Contraded Services         E29000         23/08/2011         11/073635         29/018.8         Enterprise Managed Services Lud         20           Solihull MBC         Environmental and Regulatory Services         Moat Lane Wasts Station         Other Contraded Services         E29000         23/08/2011         11/073636         29/02.97         Enterprise Managed Services Lud         20           Solihull MBC         Environmental and Regulatory Services         Stretcare-Cleansed/Ground         Other Contraded Services         E29000         23/08/2011         11/07369         48/27.9         Enterprise Managed Services Lud         20           Solihull MBC         Highways & Transport Services         Stretcare-Cleansed/Ground         Other Contraded Services         E29000         93/08/2011         11/08/2018         Enterprise Managed Services Lud         20           Solihull MBC         Contraded Services         E29000         93/08/2011         11/09/1605         55/666.09         Enterprise Managed Services Lud         20										206418
Sollhull MBC         Environmental and Regulatory Services         Most Lane Waste Station         Other Contracted Services         E20000         20/02/011         11/07/358         24/19.88         Enterprise Managed Services.         Mast Lane Waste Station           Sollhull MBC         Environmental and Regulatory Services         Waste Station         Other Contracted Services         E20000         08/06/2011         10/096617         92/17.68         Enterprise Managed Services. Ltd         22           Sollhull MBC         Environmental and Regulatory Services         Waste Station         Other Contracted Services         E20000         23/08/2011         11/07/368         28/08/201         Enterprise Managed Services. Ltd         22           Sollhull MBC         Environmental and Regulatory Services         Streetcare CleanseGround         Other Contracted Services         E20000         23/08/2011         11/07/368         28/08/20         Enterprise Managed Services. Ltd         22           Sollhull MBC         Enterprise Managed Services. Ltd         20         Sollhull MBC         Enterprise Managed Services. Ltd         20           Sollhull MBC         Enterprise Managed Services. Ltd         20         Sollhull MBC         10/08617         19/08617         19/08617         19/08717         19/0817         19/08717         50/08/01         10/08617         19/0871										
Solituli MBC         Housing Revenue Account         Community Services         Other Contraded Services         E29000         08/08/2011         109965/T         4002/16         Enterprise Managed Services Ltd         20           Solituli MBC         Environmental and Regulatory Services         Waste Dis, I A/C CA Site         Other Contraded Services         E29000         23/08/2011         109765/T         20175/E         Enterprise Managed Services Ltd         20           Solituli MBC         Environmental and Regulatory Services         Streetcare-Cleanae/Ground         Other Contracted Services         E29000         23/08/2011         109965/T         23/84/16         Enterprise Managed Services Ltd         20           Solituli MBC         Highways & Transport Services         Streetcare-Cleanae/Ground         Other Contracted Services         E29000         05/08/2011         109965/T         23/84/16         Enterprise Managed Services Ltd         20           Solituli MBC         Highways & Transport Services         Streetcare-Cleanae/Ground         Other Contracted Services         E29000         05/08/2011         1099517         23/84/16         Enterprise Managed Services Ltd         20           Solituli MBC         Highways & Transport Services         Streetcare-Cleanae/Ground         Other Contracted Services         E29000         05/08/2011         10995107         30/00										206418
Solihul IMEC         Environmental and Regulatory Services         Moat Lane Waste Station         Other Contracted Services         E2000         200/2011         10099617         9217.58         Enterprise Managed Services Lud         20           Solihul IMEC         Environmental and Regulatory Services         Streetcare-Cleanse/Ground         Other Contracted Services         E29000         23/08/2011         11/078606         4852.79         Enterprise Managed Services Lud         20           Solihul IMEC         Highways & Transport Services         Streetcare-Cleanse/Ground         Other Contracted Services         E29000         65/06/2011         10996517         293841.86         Enterprise Managed Services Lud         20           Solihul IMEC         Highways & Transport Services         Streetcare-Cleanse/Ground         Other Contracted Services         E29000         65/06/2011         10996517         503.00         EXTERPTISE Managed Services Lud         20           Solihul IMEC         Children & Éducation Services         Streetcare-Cleanse/Ground         Other Contracted Services         E29000         65/06/2011         10/08707         50.00         EXTERPTISE Managed Services Lud         20           Solihul IMEC         Children & Éducation Services         Balsall Common J&I         Capitation         D11001         40/07/2011         PC3366         454.11         E										206418
Solituli IMBC         Environmental and Regulatory Services         Waste Dis J. A/C CA Site         Other Contraded Services         E29000         23/08/2011         11/078/36         2980/2.97         Enterprise Managed Services Ld         20           Solituli IMBC         Highways & Transport Services         Streetcare-Cheanse/Ground         Other Contraded Services         E29000         05/08/2011         10/0560         48/52-70         Enterprise Managed Services Ld         20           Solituli IMBC         Highways & Transport Services         Streetcare-Cheanse/Ground         Other Contraded Services         E29000         05/08/2011         10/08/507         530.00         EON Engineering Academy         11           Solituli IMBC         Children & Éducation Services         Addentrook         Agency Staff: Classroom Support         A35002         11/08/2011         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014         11/08/2014 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>206418</td></t<>										206418
Solihuli MBC         Highways & Transport Services         Streetcare-Chenses/Ground         Other Contracted Services         E29000         23/08/2011         1107/38/09         4852/79         Enterprise Managed Services Lid         20           Solihuli MBC         Highways & Transport Services         Streetcare-Chenses/Ground         Other Contracted Services         E29000         06/08/2011         10991065         53666.09         Enterprise Managed Services Lid         20           Solihuli MBC         Lindhord Team         Training         A32000         01/08/2011         10981057         530.00         EON Engineering Academy         11           Solihuli MBC         Central Services         Addentrook         Agency Staff: Classroom Support         A35002         11/08/2011         11/02633         506.25         Enc Bowes & Co         PE           Solihuli MBC         Children & Education Services         Balsal Common J&I         Capitation         011001         04/07/2011         PC93366         45.11         ESPO         SS           Solihuli MBC         Children & Education Services         Balsal Common J&I         Capitation         011001         12/07/2011         PC8737         52.06         ESPO         SS           Solihuli MBC         Children & Education Services         Balsal Common J&I         Capitation		Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services						206418
Sollhul IMBC         Highways & Transport Services         Streetcare-Cleanse/Ground         Other Contracted Services         E29000         05/08/2011         10996617         293841.86         Enterprise Managed Services Lid         20           Sollhul IMBC         Clantal Services to the Public         Landlord Team         Training         A32000         01/08/2011         10996057         530.00         EN Engrise Managed Services Lid         20           Sollhul IMBC         Children & Education Services         Aldetrook         Agency Staft: Classroom Support         A35002         11/08/2011         11/02/538         506.25         Enc Bowes & Co         76           Sollhul IMBC         Children & Education Services         Balsall Common J&L         Capitation         D11001         04/07/2011         PC3366         454.11         ESPO         S0           Sollhul IMBC         Children & Education Services         Balsall Common J&L         Capitation         D11001         12/07/2011         PC3129         734.06         ESPO         S0           Sollhul IMBC         Children & Education Services         Balsall Common J&L         Capitation         D11001         18/07/2011         PC31737         422.63         ESPO         S0           Sollhul IMBC         Children & Education Services         Balsall Common J&L	Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	23/08/2011	11073636	29802.97	Enterprise Managed Services Ltd	206418
Sollhull MBC         Highways & Transport Services         Stretcare Cleanse/Ground         Other Contracted Services         E29000         05/69/2011         11091065         5366.09         Enterprise Managed Services Ltd         21           Sollhull MBC         Children & Education Services         Alderbrook         Agency Staff: Classroom Support         A35000         01/08/2011         11026533         506.25         Eric Bowes & Co         P           Sollhull MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         04/07/2011         PC93366         645.11         ESPO         S8           Sollhull MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         04/07/2011         PC93366         ESPO         S8           Sollhull MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         12/07/2011         PC93366         ESPO         S8           Sollhull MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         18/07/2011         PC37129         734.06         ESPO         S8           Sollhull MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         18/07/2011 <td>Solihull MBC</td> <td>Highways &amp; Transport Services</td> <td>Streetcare-Cleanse/Ground</td> <td>Other Contracted Services</td> <td>E29000</td> <td>23/08/2011</td> <td>11073609</td> <td>4852.79</td> <td>Enterprise Managed Services Ltd</td> <td>206418</td>	Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	23/08/2011	11073609	4852.79	Enterprise Managed Services Ltd	206418
Solihuli MBC         Highways & Transport Services         Stretcare-Cleanse/Ground         Other Contraded Services         E29000         05/08/2011         11091065         5366.09         Enterprise Managed Services Ltd         20           Solihuli MBC         Central Services to the Public         Landrort Team         Training         A32000         01/08/2011         11026538         506.25         Eric Bowes & Co         76           Solihuli MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         04/07/2011         PC33366         454.11         ESPO         S0           Solihuli MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         04/07/2011         PC33366         ESPO         S0           Solihuli MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         12/07/2011         PC48597         734.06         ESPO         S0           Solihuli MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         18/07/2011         PC37137         422.63         ESPO         S0           Solihuli MBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         20/07/201	Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/08/2011	10996517	293841.86	Enterprise Managed Services Ltd	206418
Solitul IMBC         Central Services to the Public         Landlord Team         Training         A32000         01/08/2011         10965077         530.00         EON Engineering Academy         11           Solitul IMBC         Children & Education Services         Alderbrook         Agency Staff: Classroom Support         A35002         11/08/2011         11/08/2011         10026538         506.25         Eric Bowes & Co         77           Solitul IMBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         04/07/2011         PQ3366         454.11         ESPO         S0           Solitul IMBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         12/07/2011         PC34597         529.06         ESPO         S0           Solitul IMBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         18/07/2011         PC34729         734.06         ESPO         S0           Solitul IMBC         Children & Education Services         Balsall Common J&I         Capitation         D11001         18/07/2011         PC37129         734.06         ESPO         S0           Solitul IMBC         Children & Education Services         Balsall Common J&I         Capitation <t< td=""><td></td><td></td><td></td><td></td><td>E29000</td><td>05/08/2011</td><td>10991065</td><td>53666.09</td><td>Enterprise Managed Services Ltd</td><td>206418</td></t<>					E29000	05/08/2011	10991065	53666.09	Enterprise Managed Services Ltd	206418
Solihul MBC         Alderbrook         Agency Staff: Classroom Support         A35002         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         11/08/2011         PL					A32000	01/08/2011	10965077	530.00		1100597
Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       04/07/2011       PC3386       454.11       ESPO       Si         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       12/07/2011       PC4597       529.06       ESPO       Si         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       12/07/2011       PC3386       454.11       ESPO       Si         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       12/07/2011       PC37137       422.63       ESPO       Si         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       18/07/2011       PC37137       422.63       ESPO       Si         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       20/07/2011       PC37137       422.63       ESPO       Si         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       20/07/2011       PC37137       422.63       ESPO       Si         Solihull MBC       Children										76098
Children & Education Services         Balsall Common J&I         Capitation         D11001         04/07/2011         PC93366         454.11         ESPO         St           Solihull MBC			Addibiook	Agency claim classicolin capport	100002			000.20		Purchase Card
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Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       18/07/2011       PC37129       734.06       ESPO       Solihull MBC         Children & Education Services       Balsall Common J&I       Capitation       D11001       18/07/2011       PC37129       734.06       ESPO       Solihull MBC         Children & Education Services       Balsall Common J&I       Capitation       D11001       18/07/2011       PC37137       422.63       ESPO       Sol         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       20/07/2011       PC20086       609.86       ESPO       PC         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       25/07/2011       PC26719       586.57       ESPO       Sol         Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26719       586.57       ESPO       Sol         Solihull MBC       Children & Education Services       Crapel Fields Jnr       Capitation       D11001       25/07/2011       PC3728       454.26       ESPO       Sol         Solihull MBC       Children & Education Services										Purchase Card
Children & Education ServicesBalsall Common J&ICapitationD1100118/07/2011PC37129734.06ESPOSuSolihull MBC Children & Education ServicesBalsall Common J&ICapitationD1100118/07/2011PC37137422.63ESPOSuSolihull MBC Children & Education ServicesBalsall Common J&ICapitationD1100120/07/2011PC37137422.63ESPOSuSolihull MBC Children & Education ServicesBalsall Common J&ICapitationD1100120/07/2011PC26719586.57ESPOSuSolihull MBC Children & Education ServicesBalsall Common J&ICapitationD1100125/07/2011PC26719586.57ESPOSuSolihull MBC Children & Education ServicesBalsall Common J&ICapitationD1100125/07/2011PC26818650.05ESPOSuSolihull MBC Children & Education ServicesChapel Fields JnrCapitationD1100125/07/2011PC26818650.05ESPOSuSolihull MBC Children & Education ServicesGreswold J&ICapitationD1100118/07/2011PC37228454.26ESPOSuSolihull MBC Children & Education ServicesMarston Green JnrCapitationD110118/07/2011PC37319497.85ESPOSuSolihull MBC Children & Education ServicesTidburg Green J&IPurchase Card Statement SummaryD1100118/07/2011PC37319497.85ESPOSuSolihull MBC Children & Education Services		Children & Education Services	Balsall Common J&I	Capitation	D11001	12/07/2011	PC84597	529.06	ESPO	Supplier
Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       18/07/2011       PC37137       422.63       ESPO       St         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       20/07/2011       PC2086       609.86       ESPO       St         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       25/07/2011       PC26719       586.57       ESPO       St         Solihull MBC       Children & Education Services       Chaple Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       St         Solihull MBC       Children & Education Services       Chaple Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       St         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC3728       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       18/07/2011       PC37319       497.85       ESPO       St         Solihull MBC       Children & Educat	Solihull MBC									Purchase Card
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Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       20/07/2011       PC20086       609.86       ESPO       St         Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       25/07/2011       PC2079       586.57       ESPO       St         Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       St         Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       St         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37248       454.26       ESPO       St         Solihull MBC       Children & Educat		Objection & Education Convision		Conitation	D11001	40/07/0044	0007407	400.00	F0D0	Purchase Card
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Solihull MBC       Children & Education Services       Balsall Common J&I       Capitation       D11001       25/07/2011       PC26719       586.57       ESPO       St         Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26719       586.57       ESPO       St         Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26718       650.05       ESPO       St         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37218       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37319       497.85       ESPO       St         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       St         Solihull MBC										Purchase Card
Children & Education Services       Balsall Common J&I       Capitation       D11001       25/07/2011       PC26719       586.57       ESPO       Sol         Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       Sol       Sol       PL         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       Sol         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37228       454.26       ESPO       Sol         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC3728       454.26       ESPO       Sol         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC3728       454.26       ESPO       Sol         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       Sol         Solihull M		Children & Education Services	Balsall Common J&I	Capitation	D11001	20/07/2011	PC20086	609.86	ESPO	Supplier
Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       St         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37294       833.33       ESPO       St         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       St         Solihull MBC       Children & Education Services       Ulverley J&I       Capitation       D11001       13/07/2011       PC37880       535.51       ESPO       St	Solihull MBC									Purchase Card
Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       Sol         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       Solihull MBC         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37228       454.26       ESPO       Sol         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC38254       833.33       ESPO       Sol         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       Sol         Solihull MBC       Children & Education Services       Ulverley J&I       Capitation       D11001       13/07/2011       PC3788       535.51       ESPO       Sol		Children & Education Services	Balsall Common J&I	Capitation	D11001	25/07/2011	PC26719	586.57	ESPO	Supplier
Children & Education Services       Chapel Fields Jnr       Capitation       D11001       25/07/2011       PC26818       650.05       ESPO       St         Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC63728       833.33       ESPO       St         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC3728       497.85       ESPO       St         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC3788       585.51       ESPO       St         Solihull MBC       Children & Education Services       Ulverley J&I       Capitation       D11001       13/07/2011       PC78680       535.51       ESPO       St <td>Solihull MBC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Purchase Card</td>	Solihull MBC									Purchase Card
Solihull MBC       Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37228       454.26       ESPO       St         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37228       497.85       ESPO       St         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37219       497.85       ESPO       St         Solihull MBC       Children & Education Services       Ulverley J&I       Capitation       D11001       13/07/2011       PC78680       535.51       ESPO       St		Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/07/2011	PC26818	650.05	ESPO	Supplier
Children & Education Services       Greswold J&I       Capitation       D11001       18/07/2011       PC37228       454.26       ESPO       Solidity         Solihull MBC       Capitation       D1001       28/07/2011       PC382054       833.33       ESPO       Solihull MBC         Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC37319       497.85       ESPO       Solihull MBC         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       Solihull MBC         Solihull MBC       Children & Education Services       Ulverley J&I       Capitation       D11001       13/07/2011       PC37680       535.51       ESPO       Solihull MBC										Purchase Card
Solihull MBC       Children & Education Services       Marston Green Jnr       Capitation       D11001       28/07/2011       PC82054       833.33       ESPO       St         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       St         Solihull MBC       Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       St         Solihull MBC       Children & Education Services       Ulverley J&I       Capitation       D11001       13/07/2011       PC78680       535.51       ESPO       St		Children & Education Services	Greswold 181	Capitation	D11001	18/07/2011	PC37228	454 26	ESPO	Supplier
Children & Education Services     Marston Green Jnr     Capitation     D11001     28/07/2011     PC82054     833.33     ESPO     Solid       Solihull MBC     Children & Education Services     Tidbury Green J&I     Purchase Card Statement Summary     D11002     18/07/2011     PC37319     497.85     ESPO     Solihull MBC       Solihull MBC     Children & Education Services     Ulverley J&I     Capitation     D11001     13/07/2011     PC78680     535.51     ESPO     Solihull MBC		Children & Eddcaton Gervices	Creswold Sol	Capitation	DITOOT	10/01/2011	1 037220	434.20	251.6	Purchase Card
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Children & Education Services       Tidbury Green J&I       Purchase Card Statement Summary       D11002       18/07/2011       PC37319       497.85       ESPO       Statement Statement Summary         Solihull MBC       Children & Education Services       Ulverley J&I       Capitation       D11001       13/07/2011       PC78680       535.51       ESPO       Statement Statement Summary		Unitarien & Education Services	Marston Green Jnr	Capitation	1001	28/07/2011	PC82054	833.33	ESPU	Supplier
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 13/07/2011 PC78680 535.51 ESPO Su	Solinul MBC						D.0.070			Purchase Card
Children & Education Services         Ulverley J&I         Capitation         D11001         13/07/2011         PC78680         535.51         ESPO         St		Children & Education Services	Lidbury Green J&I	Purchase Card Statement Summary	D11002	18/07/2011	PC37319	497.85	ESPO	Supplier
									1	Purchase Card
Solihull MBC Pu		Children & Education Services	Ulverley J&I	Capitation	D11001	13/07/2011	PC78680	535.51	ESPO	Supplier
	Solihull MBC									Purchase Card
		Children & Education Services	Berkswell J&I	Capitation	D11001	08/07/2011	PC65146	2899.13	ESPO	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	Lode Heath	Capitation	D11001	18/07/2011	PC37533	592.5	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/07/2011		735.15	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/07/2011	PC78706	735.15	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/08/2011	10969020	500.00	Essay Photography	243370
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011		1069.50	Essential Healthcare	1048596
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011		706.00	Essential Healthcare	1048596
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/08/2011		850.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/08/2011		850.00	Esteem Systems Ltd	120841
	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	31/08/2011		2000.00	ETM Ltd	108408
	Children & Education Services	Lanchester	Advertising/Publicity/Promotion	D93000	03/08/2011		438.50	Euro RSCG Riley Ltd	124888
	Planning & Development Services	Performance&Program Mngmt	Recruitment Costs	A34000	30/08/2011		1.81	Euro RSCG Riley Ltd	124888
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Recruitment Costs	A34000	30/08/2011	11088447	1834.40	Euro RSCG Riley Ltd	124888
	Adult Social Care	OP - Heatlands Hosp SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10997125	5932.12	Extel Ltd	255079
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011		6198.68	Extel Ltd	255079
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981050	5102.82	Extel Ltd	255079
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	08/08/2011	10996484	510.00	Faarup Associates	190879
	Central Services to the Public	Building & Design	Professional Fees	D51000	10/08/2011		510.00	Faarup Associates	190879
	Central Services to the Public	Building & Design	Professional Fees	D51000	10/08/2011		510.00	Faarup Associates	190879
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011		467.38	Facultatieve Technologies Ltd	65773
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996769	859.63	Fairfield Residential Care Home	5468
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996770	997.27	Fairfield Residential Care Home	5468
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011		925.97	Fairfield Residential Care Home	5468
	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	17/08/2011	11062064	3500.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/08/2011	10972213	3500.00	Families First	1346597
	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/08/2011		3500.00	Families First	1346597
	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	09/08/2011		7930.56	Family Care Trust (Solihull)	5472
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011		-130.00	Family Care Trust (Solihull)	5472
	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/08/2011		825.00	Family Care Trust (Solihull)	5472
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973014	16210.89	Family Care Trust (Solihull)	5472
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011	11040041	110.00	Family Care Trust (Solihull)	5472
	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	18/08/2011	11066258	3055.36	Family Care Trust (Solihull)	5472
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011		58.00	Family Care Trust (Solihull)	5472
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011		130.00	Family Care Trust (Solihull)	5472
	Adult Social Care	LD - Community Gardening Service	Other Contracted Services	E29000	18/08/2011		15194.75	Family Care Trust (Solihull)	5472
	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	08/08/2011		190070.54	Family Care Trust (Solihull)	5472
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011		17066.36	Family Care Trust (Solihull)	5472
	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	08/08/2011	10996804	13346.66	Family Care Trust (Solihull)	5472
Solinuli MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011		160.00	Family Care Trust (Solihull)	5472
Solinuli MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011		110.00	Family Care Trust (Solihull)	5472
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	12/08/2011			Family Care Trust (Solihull)	5472
	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	18/08/2011		2625.92	Family Care Trust (Solihull)	5472
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000 E29000	12/08/2011 18/08/2011		60.00 28133.10	Family Care Trust (Solihull)	5472 5472
	Adult Social Care	LD - Community Gardening Service	Other Contracted Services				28133.10	Family Care Trust (Solihull)	5472
	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001 B30000	09/08/2011 12/08/2011	11040041	8444.48 50.00	Family Care Trust (Solihull) Family Care Trust (Solihull)	5472
	Adult Social Care	In House Transport	Maintenance Of Grounds	E21001	12/08/2011	11066260	73108.77	Family Care Trust (Solihull)	5472
	Adult Social Care	MH - Family Care Trust	Block Contracts	B30000	12/08/2011	11040041	130.00	Family Care Trust (Solihull)	5472
	Adult Social Care Adult Social Care	In House Transport In House Transport	Maintenance Of Grounds Maintenance Of Grounds	B30000 B30000	12/08/2011	11040041	30.00	Family Care Trust (Solihull)	5472
		OP - Transitional Care Block	ASC - Residential Care Respite	E20002	08/08/2011	10996805	-502.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Children & Education Services	OP - Transitional Care Block Int. Fostering CIC	External Fostering	E20002 E29006	08/08/2011		2714.28	Family Fostercare	891598
				E29006	02/08/2011		2357.12	Family Fostercare	891598
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	1285.70	Family Fostercare	891598
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering	E29006	02/08/2011	10970549	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970549	3831.60	Family Postercare Family Matters Fostering Ltd	97135
Solihull MBC				E29006	16/08/2011	11058027	750.00	Family Matters Fostering Ltd	435596
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	16/08/2011		2600.00		435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		10970651	1850.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering		16/08/2011			Familyplacement.Com	
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006 E29006	02/08/2011	10969033 11006072	2300.57 3375.55	Father Hudsons Society	5479 5479
SOILINI MIRC	Children & Education Services	UASC 16+	External Fostering	L29000	09/00/2011	11000072	<i>331</i> 3.35	Father Hudsons Society	5419

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 - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996757	1889.36	Father Hudsons Society	5479
	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	08/08/2011		1069.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006071	980.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969034	2864.13	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006071	3182.37	Father Hudsons Society	5479
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/08/2011	11082195	617.32	Father Hudsons Society	5479
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996756	3911.54	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972205	3441.98	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006070	3038.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969033	2731.93	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006071	-3375.55	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	08/08/2011	10996760	1372.86	Father Hudsons Society	5479
	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	04/08/2011	10980178	3027.07	Father Hudsons Society	5479
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003 E20010	08/08/2011	10996755	1107.54 2235.54	Father Hudsons Society	5479 5479
	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010 E29006	08/08/2011	10996759 10980178	2235.54 2858.90	Father Hudsons Society Father Hudsons Society	5479 5479
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering ASC - Dav Care	E29008	04/08/2011 08/08/2011	10980178	1200.94	Father Hudsons Society	5479
	Adult Social Care Adult Social Care	LD - Community SW Team		E20010	25/08/2011	11082196	683.46	Father Hudsons Society	5479
	Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	08/08/2011	10996758	785.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969032	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/08/2011	11006071	3375.55	Father Hudsons Society	5479
	Highways & Transport Services	Road Safety	Materials	D11000	11/08/2011		1580.00	Felton Communication Ltd	144003
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10969028	13567.50	Ferndearle Child Care Services	270473
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/08/2011	11079488	15.00	Fibrous Ltd	5490
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/08/2011		423.78	Fibrous Ltd	5490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	09/08/2011	11000012	769.42	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/08/2011		989.69	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Langley Academy	Repair & Maintn Of Buildings	B31000	31/08/2011	11089124	760.02	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2011	10965352	782.20	First Response (First Aid) Ltd	211247
	Children & Education Services	Inspectors	General Office Expenses	D42000	01/08/2011		445.00	First Response (First Aid) Ltd	211247
	Children & Education Services	Kingshurst Youth Centre	Training	A32000	26/08/2011	11085094	1030.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970627	3772.08	Five Rivers Child Care Ltd	128576
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079458	2982.32	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabiilities	Other Contracted Services	E29000	24/08/2011	11079459	6065.17	Focus Home Options	255980
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973028	2982.32	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabiilities	Other Contracted Services	E29000	03/08/2011	10973029	6065.17	Focus Home Options	255980
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/08/2011	10996509	576.00	Footprints Nursery	5532
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	17/08/2011	11063209	7700.00	Forkers Ltd	68438
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970570	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	01/08/2011	10965368	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970566	3999.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	31/08/2011	11090366	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	18/08/2011	11066252	-2700.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970633	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070221	3554.46	Fostering Solutions	107905
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011		2989.33	Fostering Solutions	107905
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006 E29006	02/08/2011 04/08/2011	10970632	2989.33 3590.11	Fostering Solutions	107905 107905
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980127 10975222	3590.11 3590.11	Fostering Solutions Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006 E29006	03/08/2011	10975222	3590.11 2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC UASC 16+	External Fostering External Fostering	E29006	15/08/2011	11048118	-3095.82	Fostering Solutions	107905
	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	11/08/2011	11028028	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	12/08/2011	11028028	423.13	Fountains Infrastructure Ltd	284117
	Adult Social Care	LD - General Work Related	Cleaning	B40000	12/08/2011	11028028	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	12/08/2011	11020020	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	12/08/2011	11040064	4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	12/08/2011	11040064	1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	153.87	Fountains Infrastructure Ltd	284117
	Planning & Development Services	Small Business Units	Cleaning	B40000	12/08/2011	11040064	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	12/08/2011	11040064	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	12/08/2011		1538.66	Fountains Infrastructure Ltd	284117
	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011		346.20	Fountains Infrastructure Ltd	284117
	Children & Education Services	Fostering Team	Cleaning	B40000	12/08/2011		423.13	Fountains Infrastructure Ltd	284117

			Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC Children & E	Education Services	Adoption Team	Cleaning	B40000	12/08/2011	11040064	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		OP - Day Centre Brookvale	Cleaning	B40000		11028028	500.07	Fountains Infrastructure Ltd	284117
	vices to the Public	Council House Complex	Cleaning	B40000	12/08/2011	11040064	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Re	Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Cultural & Re	Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
	Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
		Bereavement Services	Materials	D11000	30/08/2011	11088468	443.13	Fountains Infrastructure Ltd	284117
	Education Services	UASC Team	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		OP - Day Centre Greenhill Way	Cleaning	B40000	11/08/2011	11028028	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		Middlewood House	Cleaning	B40000	11/08/2011	11028028	423.13	Fountains Infrastructure Ltd	284117
	Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
	Related Services	Chelmsley Wood Library	Cleaning	B40000 B40000	12/08/2011	11040064 11040064	423.13 115.40	Fountains Infrastructure Ltd Fountains Infrastructure Ltd	284117 284117
	Related Services vices to the Public	Chelmsley Wood Library 142 Lode Lane	Cleaning	B40000 B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
	Education Services	Childrens Contact Team	Cleaning Cleaning	B40000 B40000	12/08/2011	11040064	1038.60	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		Middlewood House	Cleaning	B40000	11/08/2011	11028028	423.13	Fountains Infrastructure Ltd	284117
	vices to the Public	Council House Complex	Cleaning	B40000	12/08/2011	11040064	6731.64	Fountains Infrastructure Ltd	284117
	Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	115.40	Fountains Infrastructure Ltd	284117
		Bereavement Services	Materials	D11000	30/08/2011	11088465	443.13	Fountains Infrastructure Ltd	284117
		Small Business Units	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
	vices to the Public	Council House Complex	Cleaning	B40000	24/08/2011	11079568	443.63	Fountains Infrastructure Ltd	284117
		Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC Planning & D	Development Services	Small Business Units	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
	vices to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/08/2011	11040064	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		Roundmead	Cleaning	B40000	11/08/2011	11028028	384.66	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		Roundmead	Cleaning	B40000	11/08/2011	11028028	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		PD - Day Care Green Acres	Cleaning	B40000	11/08/2011	11028028	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		Bacons End	Cleaning	B40000	11/08/2011	11028028	961.66	Fountains Infrastructure Ltd	284117
	Related Services	Chelmsley Wood Library	Cleaning	B40000	12/08/2011	11040064	423.13	Fountains Infrastructure Ltd	284117
		21 Poplar Rd	Cleaning	B40000			846.26	Fountains Infrastructure Ltd	284117
		Small Business Units	Cleaning	B40000	12/08/2011	11040064	230.80	Fountains Infrastructure Ltd	284117
	Development Services	Small Business Units	Cleaning	B40000 B40000	12/08/2011	11040064 11028028	653.93 230.80	Fountains Infrastructure Ltd Fountains Infrastructure Ltd	284117 284117
Solihull MBC Adult Social Solihull MBC Adult Social		OP - Day Centre Oaktrees	Cleaning	B40000 B40000	11/08/2011	11028028	-384.67	Fountains Infrastructure Ltd	284117
Solihull MBC Adult Social		Roundmead OP - Locality SW North	Cleaning ASC - Nursing Care Permanent		31/08/2011	11020020	827.87	Four Seasons Health Care	78137
Solihull MBC Adult Social		OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008636	1135.66	Four Seasons Health Care	78137
Solihull MBC Adult Social		OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980013	1199.50	Four Seasons Health Care	78137
Solihull MBC Adult Social		OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	31/08/2011	11090388	1156.61	Four Seasons Health Care	78137
		Accountancy	General Office Expenses	D42000	19/08/2011	11068201	1709.40	Fourward Print Solutions	250587
Solihull MBC Central Serv	vices to the Public	Accountancy	Professional Fees	D51000	24/08/2011	11079593	989.00	FRC Preparers Levy	252116
Solihull MBC Adult Social	Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980018	11488.91	Freedom Care Ltd	88870
Solihull MBC Children & E	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971037	800.00	Friendly Radio Cars Ltd	224082
	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971036	1440.00	Friendly Radio Cars Ltd	224082
	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971033	704.00	Friendly Radio Cars Ltd	224082
		Section 17 Chelmsley Wood	Clients Transport Costs		08/08/2011	10996789	840.00	Friendly Radio Cars Ltd	224082
		Special Transport	Transport-Contract Hire	C30000		10971032	960.00	Friendly Radio Cars Ltd	224082
		Section 17 Child in Care	Clients Transport Costs		08/08/2011	10996802	2090.00	Friendly Radio Cars Ltd	224082
		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971020	872.00	Friendly Radio Cars Ltd	224082
	Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	02/08/2011	10971021	600.00 1520.00	Friendly Radio Cars Ltd	224082 224082
	Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	02/08/2011	10971022 10971024	1520.00 888.80	Friendly Radio Cars Ltd Friendly Radio Cars Ltd	224082 224082
	Education Services Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	02/08/2011	10971024	858.00	Friendly Radio Cars Ltd	224082
		Special Transport Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971028	1372.80	Friendly Radio Cars Ltd	224082
Solihull MBC Adult Social		LD - Community SW Team	Clients Transport Costs	C21000	08/08/2011	10971034	1152.00	Friendly Radio Cars Ltd	224082
		Section 17 South/Central	Clients Transport Costs		08/08/2011	10996779	800.00	Friendly Radio Cars Ltd	224082
	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971042	1260.00	Friendly Radio Cars Ltd	224082
	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971038	960.00	Friendly Radio Cars Ltd	224082
	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971026	1696.00	Friendly Radio Cars Ltd	224082
	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971023	864.00	Friendly Radio Cars Ltd	224082
	Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	08/08/2011	10996788	755.00	Friendly Radio Cars Ltd	224082
Solihull MBC Children & E	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971040	480.00	Friendly Radio Cars Ltd	224082
		Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971019	496.00	Friendly Radio Cars Ltd	224082
Solihull MBC Children & E	Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971031	1536.00	Friendly Radio Cars Ltd	224082

Body name	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	02/08/2011		1120.00	Friendly Radio Cars Ltd	224082
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011		984.00	Friendly Radio Cars Ltd	224082
	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/08/2011		1530.00	Friendly Radio Cars Ltd	224082
	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000			1120.00	Friendly Radio Cars Ltd	224082
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011		1280.00	Friendly Radio Cars Ltd	224082
	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	08/08/2011	10996786	460.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	08/08/2011	10996783	825.00	Friendly Radio Cars Ltd	224082 224082
	Children & Education Services Children & Education Services	Special Transport Section 17 Smiths Wood	Transport-Contract Hire	C30000 C21000	02/08/2011	10971025 10996785	1851.20 460.00	Friendly Radio Cars Ltd Friendly Radio Cars Ltd	224082
	Children & Education Services	Section 17 Smiths Wood Section 17 Chelmsley Wood	Clients Transport Costs Clients Transport Costs	C21000	08/08/2011	10996790	730.00	Friendly Radio Cars Ltd	224082
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2011	10980182	1039.50	Frontier Theraputics	690976
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000			-10.50	Frontier Theraputics	690976
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2011		485.10	Frontier Theraputics	690976
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011	11090358	1050.00	Frontier Theraputics	690976
	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	24/08/2011	11079476	5167.71	Fry Housing Trust	88325
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011		23556.24	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11079477	23556.24	Fry Housing Trust	88325
	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	03/08/2011	10973047	5167.71	Fry Housing Trust	88325
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	26/08/2011	11085099	753.90	Ft Print Ltd	138958
	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	01/08/2011	10965353	3239.00	Fusion 1 (UK) Ltd	1369609
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011		5938.05	Future Home Care	690979
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011		18912.79	Future Home Care	690979
	Central Services to the Public	AppIn Software	IT Equipment & Software	D32000	26/08/2011		509.00	Future Internet Services Ltd	1254596
	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	26/08/2011	11084377	5797.60	G H Associates Ltd	60756
	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011		2736.51	G4S Cash Services (UK) Ltd	7717
	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079281	2844.03	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011		1299.32	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079280	707.67	G4S Cash Services (UK) Ltd	7717 7717
	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000 E29000	24/08/2011 24/08/2011	11080166	1199.27 1153.18	G4S Cash Services (UK) Ltd G4S Cash Services (UK) Ltd	7717
	Corporate & Democratic Core Corporate & Democratic Core	Bank Charges Bank Charges	Other Contracted Services Other Contracted Services	E29000 E29000	24/08/2011	11078263	1328.48	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079282	891.20	G4S Cash Services (UK) Ltd	7717
	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	24/08/2011	11079282	774.46	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2011	11051076	926.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Addit Social Cale	ASC - Wheelchairs		D10000	15/08/2011	11051077	-1105.00	GBS Re South Birmingham Primary	968599
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		11051077	1105.00	Care Trust Provide GBS Re South Birmingham Primary	968599
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment					Care Trust Provide	
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/08/2011	11089108	1780.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC				D12000	11/08/2011	11026508	540.54	GE Capital Equipment Finance Ltd	5613
	Central Services to the Public	Contact Service Support	Rental/Lease Of Equipment	500000	10/00/001	44000000	0077.0.		101070
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011		2977.24	Genesis Homes (Essex) Ltd	101272
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/08/2011		1251.00	Gerald Simonds Healthcare Ltd	687760
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/08/2011		6.25 8422.25	Gerald Simonds Healthcare Ltd	687760 248224
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008 D43000	22/08/2011	11062230 11070315	8422.25 2008.64	Getta Life Gi Solutions	248224 642598
Solihull MBC	Central Services to the Public Central Services to the Public	I & A Management Statutory Complaints	Postage & Courier Services Professional Fees	D43000 D51000			1550.00	Giant Services Ltd	687762
Solihull MBC									Purchase Card
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000 E29000	12/07/2011 31/08/2011		449.99 351.12	Glebe Radio & Tele Glendale Countryside	Supplier 24505
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	B30000			351.12 1675.11	Glendale Countryside	24505 24505
	Housing Revenue Account Cultural & Related Services	Community Services Parks Other	Maintenance Of Grounds Maintenance Of Grounds	B30000 B30000			909.58	Glendale Countryside	24505
	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000 B30000	31/08/2011	11090209	909.56 11341.48	Glendale Countryside	24505
	Cultural & Related Services	Knowle Streamside Trust	Trust Funds	X00000	31/08/2011	11090209	1237.17	Glendale Countryside	24505
	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	31/08/2011	11090209	7968.79	Glendale Countryside	24505
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008612	1577.59	Glenfield House Nursing Home	688934
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011		1836.17	Glenfield House Nursing Home	688934
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011		1397.08	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008609	1316.61	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008611	1889.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/08/2011	11048044	1037.30	Glenhomes Rest Home	691019

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/08/2011	11048043	1003.84	Glenhomes Rest Home	691019
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037093	4440.00	Grace Academy	123303
Solihull MBC									Purchase Card
	Children & Education Services	Coppice Jnr	Capitation	D11001	05/07/2011	PC38658	418.98	Granada Learning	Supplier
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	25/08/2011		2373.00	Green Meadows Pre School	88606
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011		595.18	Greentree Enterprises Ltd	117678
Solihull MBC		Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011		569.18	Greentree Enterprises Ltd	117678
Solihull MBC		OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011		1107.63	Grey Gables	5694
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	02/08/2011	10970661	33785.13	Groundwork West Midlands	241568
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	23/08/2011		49528.73	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	02/08/2011	10970512	253309.33	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	01/08/2011	10967032	565.00	Hand Made Places Ltd	120396
Solihull MBC				D11001	01/08/2011	10965321	591.25	Harlequin Designs (Tamworth) Ltd	276033
	Children & Education Services	St John The Baptist J&I	Capitation						
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	16/08/2011		708.00	Hawkesbridge Fencing	100995
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088574	2057.60	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088571	2057.60	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011	10972038	823.04	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011		2068.85	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011	10975285	2482.62	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	03/08/2011	10975286	1861.97	Hays Education Personnel	5790
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	10/08/2011	11008605	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	10/08/2011	11008601	549.88	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	10/08/2011	11008603	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090208	563.58	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090210	650.07	Heart Of England Care	34413
Solihull MBC				E20003	04/08/2011	10980070	1241.24	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent						
Solihull MBC				E20003	04/08/2011	10980061	1265.42	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent						
Solihull MBC				E20003	04/08/2011	10980054	1313.78	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent						
Solihull MBC				E20003	25/08/2011	11082205	735.01	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent						
Solihull MBC				E20003	04/08/2011	10980053	1364.62	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent						
Solihull MBC				E20003	04/08/2011	10980060	1652.92	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent						
Solihull MBC				E20003	04/08/2011	10980065	1365.24	Heart Of England Care (Brookvale)	11164
0	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent			10000050			
Solihull MBC				E20003	04/08/2011	10980059	1461.96	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent			10000050			
Solihull MBC				E20003	04/08/2011	10980058	1195.67	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	F20002	04/00/0011	40000000	4404.40	Linest Of England Case (Descioned)	44464
Solihull MBC	Adult Casial Case	OD Leastity CM/ NL -1		E20003	04/08/2011	10980069	1121.12	Heart Of England Care (Brookvale)	11164
Salibull MDC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20002	04/09/2044	10980071	1970.36	Heart Of England Care (Breelevels)	11164
Solihull MBC	Adult Casial Case			E20003	04/08/2011	10980071	19/0.36	Heart Of England Care (Brookvale)	11104
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10090046	1374.23	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OB Lessity SW North	ASC - Residential Care Permanent	L20003	04/00/2011	10300040	13/4.23	i lean Of England Care (Drookvale)	11104
Solihull MBC		OP - Locality SW North	AGG - Residential Gare Permanent	E20003	04/08/2011	10080062	1329.28	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	20003	04/00/2011	10300002	1323.20	(DIOUKVAIE)	11104
Solihull MBC			AGG - Residential Gale Fermanent	E20003	04/08/2011	10980048	1141.73	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	L20003	07/00/2011	10300040	1141.75	(DIOOKVale)	11104
Solihull MBC	Adult Social Cale	OF - Locality SVV South A	ASC - Residential Care Permanent	E20003	04/08/2011	10980064	1970.36	Heart Of England Care (Brookvale)	11164
	Adult Social Caro	OP Locality SW/ North	ASC Regidential Care Permanent	220003	00/2011	1000004	1310.30	(DIOOKVale)	
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980063	1321.53	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	220003	0-7/00/2011	1000000	1021.00	libert of England Care (Diotokvale)	
Solihull MBC				E20003	04/08/2011	10980055	1970.30	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	220000	0-7/00/2011	1000000	1070.00	libert of England Care (Diotokvale)	
Solihull MBC			, CO - Residential Care Fernallell	E20003	04/08/2011	10980051	1324.94	Heart Of England Care (Brookvale)	11164
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	-20000	5-1/00/2011			(Diookvale)	
L	Auur Social Gale	OF - LOCAIILY SW CEITLIALA	AGO - Residential Gale Fermanent			I	1		I

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980049	1260.46	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980045	1228.22	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980068	767.67	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980044	1406.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003 E20003	04/08/2011	10980073	1207.64	Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980047	1273.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980056	581.03	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980072	1906.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980057	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10980067	1062.57	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Heatlands Hosp SW Team	ASC - Residential Care Permanent Block Contracts	E21001	08/08/2011	10996542	13753.22	Heart Of England NHS Foundation	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	08/08/2011	10996541	3438.30	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Heart of England CHEOPS	Other Contracted Services	E29000	19/08/2011	11067253	218000.00	Heart Of England School	5807
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/08/2011	11008232	1150.00	Heartbreak Productions	71266
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11053012	1021.95	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11053014	2460.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11053013	1044.95	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	04/08/2011	10980160	496.00	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069385	8719.86	Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970647	3681.25	Hillcrest Care Ltd T/A Hillcrest Care Orange Grove	-5851
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/08/2011		1849.61	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000 C30000	15/08/2011 15/08/2011	11051074	591.12 -591.12	Hitachi Capital Vehicle Solutions	286214 286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000 C30000	15/08/2011		-591.12 998.34	Hitachi Capital Vehicle Solutions Ltd Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Environmental and Regulatory Services	Pest Control	Transport-Contract Hire	C30000	08/08/2011		200.04	Ltd Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000		11051074	590.21	Ltd Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	08/08/2011	10996503	250.74	Ltd Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	08/08/2011	10996503	248.47	Ltd Hitachi Capital Vehicle Solutions	286214
Colibul MDC	Adult Social Care	In House Transport	Transport-Contract Hire	802000	18/08/2011	11066007	2037.93	Ltd Hm Revenue & Customs	121335
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Tax On Interest	Inland Revenue Professional Fees	S02000	15/07/2011		1239	Hm Revenue & Customs Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/07/2011		585	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/08/2011	PC78539	1305	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	01/08/2011		4000.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/08/2011	11008379	2600.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	24/08/2011		3300.00	HMCTS	701596
Solihull MBC		OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008678	1218.61	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981039	3437.68	Hollyfields Nursing Home	688938

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
						Number			
	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/08/2011	10972240	1600.00	Hollywood Travel Ltd	5876
	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/08/2011	10972242	2100.00	Hollywood Travel Ltd	5876
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069272	525.45	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065067	1209.00	Home Instead Senior Care	1122605
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065068	1782.50	Home Instead Senior Care	1122605
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11065065	1782.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069273	840.57	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011 17/08/2011	11065069	2708.94 1720.50	Home Instead Senior Care	1122605
Solihull MBC Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008 E20003	10/08/2011	11065066 11008607	4462.14	Home Instead Senior Care	1122605
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent		10/08/2011		4462.14 5430.27	Homefield College Ltd	688700 5881
Solihull MBC Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003 E20003		11008614 11008598	950.15	Homelife Ltd Homestead Care Home Brownhills	174578
Souriau MBC	Adult Social Coro	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/06/2011	11006596	950.15	Ltd	174376
Solibull MRC	Adult Social Care Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent ASC - Domiciliary Care	E20008	22/08/2011	11069916	614.25	Housing 21	26142
	Adult Social Care	OP - Locality SW Notifi	ASC - Domiciliary Care	E20008	22/08/2011	11071093	811.80	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069983	975.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11071096	736.46	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069930	819.00	Housing 21	26142
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11071105	614.27	Housing 21	26142
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008		11070028	518.70	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069932	921.38	Housing 21	26142
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070044	590.36	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069990	714.25	Housing 21	26142
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069986	553.10	Housing 21	26142
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069929	1446.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070019	958.91	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11070064	884.56	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069974	658.61	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070090	580.84	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070001	2102.10	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069988	764.47	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070027	501.64	Housing 21	26142
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11071106	614.27	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069917	819.00	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070010	1228.50	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11070082	594.45	Housing 21	26142
Solihull MBC		PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070000	525.53	Housing 21	26142
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069966	2047.50	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069996	887.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069935	532.35	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008	22/08/2011 22/08/2011	11069938 11070048	607.43 535.76	Housing 21	26142 26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070048	634.73	Housing 21	26142
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/08/2011	11070039	846.30	Housing 21 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070039	637.13	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069936	631.31	Housing 21	26142
	Adult Social Care	PD - Community SW Notifi	ASC - Domiciliary Care	E20008	22/08/2011	11069923	511.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070053	1460.55	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070087	937.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11071102	547.80	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070043	627.90	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069950	702.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070071	536.21	Housing 21	26142
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069915	744.50	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069953	525.53	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070049	1153.43	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11071098	818.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11070075	792.00	Housing 21	26142
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11071107	667.11	Housing 21	26142
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11070079	541.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070074	706.34	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008		11070013	522.11	Housing 21	26142
Solinull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070014	846.30	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11070065	878.10	Housing 21	26142
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011		600.60	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008		11069940	511.88	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008		11069918	508.46	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008		11070008	716.63	Housing 21	26142
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		11079455	658.99	Housing 21	26142
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069987	553.11	Housing 21	26142
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011 22/08/2011	11070063	580.41 1173.90	Housing 21	26142 26142
	Adult Social Care Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008 E20008	22/08/2011	11069931 11070083	594.45	Housing 21 Housing 21	26142
	Adult Social Care	OP - Locality SW Central A OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/08/2011	11070083	594.45 822.41	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070060	1023.75	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069952	1228.50	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069993	627.90	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069951	523.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070034	607.43	Housing 21	26142
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069956	505.05	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070012	634.73	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070050	952.09	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069920	614.25	Housing 21	26142
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973053	558.12	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070052	546.00	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069913	684.60	Housing 21	26142
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070037	921.38	Housing 21	26142
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070073	746.10	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070067	567.65	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069969	819.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11070007	634.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11070070	792.00	Housing 21	26142
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11070016	573.30	Housing 21	26142
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008		11069922	696.16	Housing 21	26142
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069984	887.25	Housing 21	26142
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11070084	660.05	Housing 21	26142
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11071097	686.52	Housing 21	26142
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11070088	914.41	Housing 21	26142
	Other Housing Services	Homelessness Grant	Professional Fees	D51000	16/08/2011	11058091	465.00	Housing Review	268003
	Children & Education Services	Light Hall	Capitation	D11001	02/08/2011	10970667	5840.00	HPC Laser Ltd	1274598
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981151	1510.32	Huskards Care Ltd	688709
	Adult Social Care Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005 E20005	04/08/2011 04/08/2011	10981150 10981154	1302.93 1905.26	Huskards Care Ltd Huskards Care Ltd	688709 688709
	Adult Social Care	OP - Locality SW South A OP - Locality SW North	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	04/08/2011	10981154	1905.26	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW Central A	<u> </u>	E20005	04/08/2011	10981155	1529.23	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	04/08/2011	10981152	1000.37	Huskards Care Ltd	688709
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/08/2011	11048091	788.64	Huskards Care Ltd	688709
	Children & Education Services	Smith's Wood	Capitation	D11001	01/08/2011	10965251	693.00	Ian Smith (Stationers) Ltd	5930
	Children & Education Services	Craig Croft Premises & Opps	Internal Building Maintenance	H20908	22/08/2011	11070165	45.15	Ian Williams Ltd	5931
	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/08/2011	11088130	1722.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	24/08/2011	11079301	4193.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023021	1149.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023020	1744.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2011	11070165	-45.15	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/08/2011	11023024	-109.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	05/08/2011	10988128	3918.19	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	22/08/2011	11070095	1636.60	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	24/08/2011	11075096	133.37	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/08/2011	11067161	425.45	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011	11026605	922.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011	11026604	2125.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/08/2011	11008266	2782.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/08/2011	11088104	2526.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988124	6087.98	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908		11075094	352.70	Ian Williams Ltd	5931
Solinuli MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	09/08/2011	11000033	500.20	Ian Williams Ltd	5931

Body name Service Area Cat	tegorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC Central Services t	to the Public	PB - General Building	Contractors	Y21000	05/08/2011	10988134	8524.24	lan Williams Ltd	5931
Solihull MBC Children & Educa	tion Services	St Peter's	Building Maint Day To Day	B31001	24/08/2011	11075096	1333.70	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/08/2011	11008264	2470.14	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2011	10963022	9877.85	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Window Replacement	Contractors	Y21000	05/08/2011	10988129	17362.18	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Reactive Works (Tenant)	B31351	22/08/2011	11070095	-1636.60	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Reactive Works (Tenant)	B31351	22/08/2011	11070095	1636.60	Ian Williams Ltd	5931
Solihull MBC Adult Social Care	ł	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	05/08/2011	10988106	534.97	Ian Williams Ltd	5931
Solihull MBC Children & Educa	tion Services	Monkspath J&I	Building Maint Day To Day	B31001	05/08/2011	10988012	815.01	Ian Williams Ltd	5931
Solihull MBC Children & Educa	tion Services	St James Jnr	Building Maint Day To Day	B31001	05/08/2011	10988122	1071.83	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/08/2011	11079306	4458.50	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		11026601	1500.61	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000024	513.03	Ian Williams Ltd	5931
Solihull MBC Central Services t	to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988131	12271.77	Ian Williams Ltd	5931
Solihull MBC Central Services t		Roofing	Contractors	Y21000	05/08/2011	10988127	7251.74	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Reactive Works (External)	B31353	09/08/2011	11000034	2397.86	Ian Williams Ltd	5931
Solihull MBC Cultural & Related	d Services	Arts Complex Hirings	Internal Building Maintenance	H20908	19/08/2011	11067118	67.20	Ian Williams Ltd	5931
Solihull MBC Central Services t		Planned Rep/Decs	Contractors	Y21000	05/08/2011	10988130	23662.51	Ian Williams Ltd	5931
	d Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	09/08/2011	11000033	5002.04	Ian Williams Ltd	5931
Solihull MBC Children & Educa		Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000		11070165	451.47	lan Williams Ltd	5931
Solihull MBC Central Services t		PB - Lift Replacement	Contractors	Y21000	26/08/2011	11083119	3126.13	Ian Williams Ltd	5931
Solihull MBC Adult Social Care		LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	11/08/2011	11026603	813.75	Ian Williams Ltd	5931
Solihull MBC Adult Social Care		LD - Residential Home Coombes House	Internal Building Maintenance	H20908	11/08/2011	11026603	81.38	Ian Williams Ltd	5931
Solihull MBC Adult Social Care		LD - Day Centre Park View	Internal Building Maintenance	H20908	05/08/2011	10988106	53.50	Ian Williams Ltd	5931
Solihull MBC Children & Educa		Cheswick Green J&I	Building Maint Day To Day	B31001	30/08/2011	11088125	4309.71	lan Williams Ltd	5931
Solihull MBC Children & Educa		Yew Tree J&I	Building Maint Day To Day	B31001	10/08/2011	11008262	1232.35	lan Williams Ltd	5931
Solihull MBC Children & Educa		Lyndon	Building Maint Day To Day	B31001	30/08/2011	11088114	1141.75	Ian Williams Ltd	5931
Solihull MBC Central Services t		Council House Complex	Repair & Maintn Of Buildings	B31000	05/08/2011	10988066	530.38	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11026602	1514.43	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988119	5533.69	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Maintn Of Buildings	B31000	04/08/2011	10976021	38090.11	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Team	Internal Income-Miscellaneous	H21000	05/08/2011	10988106	-53.50	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Team	Internal Income-Miscellaneous	H21000	05/08/2011	10988066	-53.04	Ian Williams Ltd	5931
Solihull MBC Central Services t		General Building	Contractors	Y21000	05/08/2011	10988125	936.00	Ian Williams Ltd	5931
Solihull MBC Central Services t		Council House Complex	Internal Building Maintenance	H20908	05/08/2011	10988066	53.04 109.48	Ian Williams Ltd	5931 5931
	d Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908 Y21000	11/08/2011 05/08/2011	11023024 10988139	1792.60	lan Williams Ltd Ian Williams Ltd	5931
Solihull MBC Central Services t		Planned Rep/Decs	Contractors	B31000	11/08/2011	11023024	1792.60	Ian Williams Ltd	5931
Solihull MBC Environmental an Solihull MBC Children & Educa		Bereavement Services	Repair & Maintn Of Buildings	B31000	30/08/2011	11023024	1094.76	Ian Williams Ltd	5931
		PSD- Tudor Grange Academy Damson Wood Inf	Repair & Maintn Of Buildings	B31000	24/08/2011	11075094	3526.97	Ian Williams Ltd	5931
Solihull MBC Children & Educa Solihull MBC Children & Educa		Valley Inf	Building Maint Day To Day Building Maint Day To Day	B31001	04/08/2011	1075094	1498.66	Ian Williams Ltd	5931
Solihull MBC Children & Educa		Burman Inf	Building Maint Day To Day Building Maint Day To Day	B31001 B31001	11/08/2011	11026585	422.35	Ian Williams Ltd	5931
Solihull MBC Children & Educa		Cheswick Green J&I	Building Maint Day To Day	B31001	30/08/2011	11020303	1394.00	Ian Williams Ltd	5931
Solihull MBC Children & Educa		Oak Cottage J&I	Building Maint Day To Day Building Maint Day To Day	B31001	05/08/2011	10988123	1736.26	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Mainth Of Buildings	B31000	19/08/2011	11067197	30434.84	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Maintri Of Buildings	B31000	10/08/2011	11008263	3371.24	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000203	956.54	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Team	Internal Income-Miscellaneous	H21000	11/08/2011	11026603	-81.38	Ian Williams Ltd	5931
Solihull MBC Central Services t		Landlord Team	Reactive Works (Landlord)	B31301	24/08/2011	11075097	2474.68	Ian Williams Ltd	5931
Solihull MBC Children & Educa		PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/08/2011	11000025	856.73	Ian Williams Ltd	5931
Solihull MBC Central Services t		Planned Rep/Decs	Contractors	Y21000	05/08/2011	10988132	482.62	Ian Williams Ltd	5931
Solihull MBC Central Services t		Planned Rep/Decs	Contractors	Y21000	05/08/2011	10988137	1533.53	Ian Williams Ltd	5931
Solihull MBC Central Services t		Energy	Contractors	Y21000		11000018	5319.71	Ian Williams Ltd	5931
Solihull MBC Central Services t		PB - General Building	Contractors	Y21000	24/08/2011	11079305	1407.11	Ian Williams Ltd	5931
Solihull MBC Children & Educa		Yew Tree J&I	Building Maint Day To Day	B31001	11/08/2011	11023014	2921.70	Ian Williams Ltd	5931
Solihull MBC Central Services t		Moat Lane Depot	Repair & Maintn Of Buildings	B31000	11/08/2011	11026586	2394.89	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Mainth Of Buildings	B31000	11/08/2011	11023019	980.14	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Works	Repair & Mainth Of Buildings	B31000	01/08/2011	10963024	10174.37	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Team	Internal Income-Miscellaneous	H21000	24/08/2011	11075094	-352.70	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2011	11067118	-67.20	Ian Williams Ltd	5931
Solihull MBC Central Services t		Tenant Team	Internal Income-Miscellaneous	H21000		11000033	-500.20	Ian Williams Ltd	5931
Solihull MBC Cultural & Related		Arts Complex Hirings	Repair & Maintn Of Buildings	B31000		11067118	671.97	Ian Williams Ltd	5931
Solihull MBC Central Services t		Landlord Team	Planned Works (Landlord)	B31303	05/08/2011		2322.60	Ian Williams Ltd	5931
						1			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
						Number			
	Central Services to the Public	PB - Roofing	Contractors	Y21000	09/08/2011	11000019	806.22	Ian Williams Ltd	5931
	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	30/08/2011	11088106	1116.66	Ian Williams Ltd	5931
	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	24/08/2011	11075098	457.65 472.61	Ian Williams Ltd	5931 5931
	Children & Education Services Central Services to the Public	St Margaret's J&I Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings	B31001 B31000	22/08/2011 30/08/2011	11070110 11088128	1238.24	Ian Williams Ltd Ian Williams Ltd	5931
	Central Services to the Public	Tenant Works	Repair & Maintri Of Buildings	B31000 B31000	24/08/2011		805.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/08/2011	11023022	665.65	Ian Williams Ltd	5931
	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	11/08/2011	11023016	1781.20	Ian Williams Ltd	5931
	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988126	1910.95	Ian Williams Ltd	5931
	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/08/2011	10988138	7195.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2011	10963023	5839.09	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/08/2011	11075096	-133.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	09/08/2011	11000023	968.17	Ian Williams Ltd	5931
	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/08/2011		1050.86	Ian Williams Ltd	5931
	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	11/08/2011		448.45	Ian Williams Ltd	5931
	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	30/08/2011	11088126	-4309.71	Ian Williams Ltd	5931
	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	30/08/2011	11088129	-1238.24	lan Williams Ltd	5931
Solihull MBC									Purchase Card
	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	05/07/2011	PC39160	843.31	lkea	Supplier
	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000	08/08/2011	10996497	-1259.29	Image@Work Ltd	283802 283802
	Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D91000 D91000	08/08/2011	10996497 10996497	1259.29 1259.26	Image@Work Ltd Image@Work Ltd	283802
	Children & Education Services Children & Education Services	Primary Schools Summary	Clothing & Uniforms	D51000	09/08/2011	11003029	545.00	Inclusive Technology	9231
	Adult Social Care	Merstone MH - Mental Health Grant	Professional Fees Block Contracts	E21001	18/08/2011	11066256	9860.00	Independent Advocacy	248308
Solihull MBC	Addit Social Cale		Block Contracts	E29006	04/08/2011	10980130	3078.30	Independent Childcare Group Of	248683
Commun MDC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	L23000	04/00/2011	10300130	5070.50	Schools Ltd	240003
Solihull MBC	Children & Eddcallon Services	Int. I datening chemisley wood	External rostening	E29006	04/08/2011	10980137	3078.30	Independent Childcare Group Of	248683
	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	220000	0 1/00/2011	10000101	0070.00	Schools Ltd	210000
Solihull MBC		and rectang chambers rrood	External Footoning	E29006	04/08/2011	10980135	3078.30	Independent Childcare Group Of	248683
	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering					Schools Ltd	
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069908	877.50	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069387	906.75	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973015	6015.60	Individual Care Services	5953
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069646	1036.64	Individual Care Services	5953
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011		1201.56	Individual Care Services	5953
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079444	6015.60	Individual Care Services	5953
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011		600.78	Individual Care Services	5953
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/08/2011	11069655	1507.84	Individual Care Services	5953
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011		4676.66	Individual Care Services	5953
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008 E20008	22/08/2011 22/08/2011	11069644 11069653	1607.97 1607.97	Individual Care Services Individual Care Services	5953 5953
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/08/2011	11069648	4617.76	Individual Care Services	5953 5953
	Adult Social Care	LD - Community SW Team LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069643	2191.08	Individual Care Services	5953
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069651	6319.97	Individual Care Services	5953
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069379	1452.05	Ingleby Care	1244596
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069376	918.79	Ingleby Care	1244596
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069375	7518.00	Ingleby Care	1244596
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069372	2756.60	Ingleby Care	1244596
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069383	591.10	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069373	7518.00	Ingleby Care	1244596
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069381	918.80	Ingleby Care	1244596
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069384	7768.60	Ingleby Care	1244596
	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/08/2011	11069374	7768.60	Ingleby Care	1244596
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069378	1281.80	Ingleby Care	1244596
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980020	1166.26	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996521	371.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011	11066227	453.85	Insight Direct (UK) Limited	79765
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011 08/08/2011	10996521 10996518	480.29 480.29	Insight Direct (UK) Limited Insight Direct (UK) Limited	79765 79765
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000	08/08/2011		480.29 2765.92	Insight Direct (UK) Limited	79765
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000	08/08/2011	10996463	2765.92 371.20	Insight Direct (UK) Limited	79765
	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	08/08/2011	10996518	371.20	Insight Direct (UK) Limited	79765
	Children & Education Services	EICTS Trading Account	IT Equipment & Software	D32000	09/08/2011		1241.76	Insight Direct (UK) Limited	79765
	Children & Luucauon Odivices	LIGTS Hading Account	in Equipment & Outwale	202000	55/00/2011				

Body name	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	08/08/2011	10996521	465.66	Insight Direct (UK) Limited	79765
		EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011		4515.30	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011	11066227	298.01	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/08/2011	11066227	2462.10	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996518	2115.48	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996463	960.58	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2011	10996521	2115.48	Insight Direct (UK) Limited	79765
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	50.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	900.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	1400.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	630.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	450.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011		835.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	2750.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	770.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	180.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	835.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	1632.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011		1470.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011		450.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011		1470.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011		40.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	1400.00 450.00	Insight Media Internet Ltd	88614
Solihull MBC Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001 Y13001	22/08/2011 22/08/2011	11070300 11070300	450.00	Insight Media Internet Ltd Insight Media Internet Ltd	88614 88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001 Y13001	22/08/2011	11070300	450.00 225.00	Insight Media Internet Ltd	88614 88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	D32000	18/08/2011		225.00 1632.00	Insight Media Internet Ltd	88614 88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	Y13001	22/08/2011	11066265 11070300	770.00	Insight Media Internet Ltd	88614 88614
Solihull MBC	Cultural & Related Services Cultural & Related Services	Chelmsley Wood Lib Refit Chelmsley Wood Lib Refit	Hardware Hardware	Y13001	22/08/2011	11070300	2300.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011		2300.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Kent	IT Equipment & Software	D32000	18/08/2011	11066265	2750.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	720.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	180.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011		85.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011		630.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	22/08/2011	11070300	900.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011		3696.00	Insight Media Internet Ltd	88614
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	IT Equipment & Software	D32000	18/08/2011	11066265	1632.00	Insight Media Internet Ltd	88614
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972114	103.81	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972219	1085.71	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972113	153.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972113	685.72	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972113	914.28	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972114	69.99	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/08/2011	10972112	173.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011		457.14	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972219	116.22	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972219	514.29	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972112	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972219	57.58	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/08/2011	10972114	1142.86	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2011	11000039	4492.48	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	09/08/2011	11000042	4408.29 4445.07	Insulation Contracting Services	5981
Solihull MBC Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	09/08/2011	11000041	4445.07 968.10	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303 B31000	09/08/2011	11000038 11000043	968.10 1785.24	Insulation Contracting Services Insulation Contracting Services	5981 5981
Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Works I & A Management	Repair & Maintn Of Buildings	D32000	23/08/2011	11000043	5720.00	Intecpublicsector	268346
Solihull MBC	Central Services to the Public Children & Education Services	Nill Lodge J&I PCP	IT Equipment & Software Contractors	Y21000	12/08/2011	11073410	5720.00 1993.33	Integra Buildings Ltd	208340
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	23/08/2011	11073576	1993.33	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Langley Prim Ch Cen Ph3	Contractors	Y21000	31/08/2011	11090363	1099.25	Interclass PLC	5989
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/08/2011		1702.50	Involvement Innovation	1153660
Solihull MBC		St John The Baptist J&I	Agency Staff: Teachers	A35001	01/08/2011	10965345	480.45	Itnmark Education	189338
	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	01/08/2011		509.37	Itnmark Education	189338
		or commente Daptior dai	ngonoy otan. reachers		0.700/2011		000.01	Annual Education	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Overheid Overheiden Inder Die Hilfe	Weter Dist. Management		V04000	44/00/2044		077.74	IMC	447400
Solihull MBC Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000 Y21000	11/08/2011 30/08/2011	11026621 11088268	677.71 524.76	IWS	117423 117423
Solihull MBC	Central Services to the Public Central Services to the Public	Water Risk Management Water Risk Management	Contractors Contractors	Y21000	26/08/2011	11083252	519.81	IWS	117423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	01/08/2011	10965298	476.38	J Bishop And Company	210159
	Central Services to the Public	Income Team	Professional Fees	D51000	01/08/2011	10965392	186.18	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	01/08/2011	10965392	-186.18	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2011	10997124	147.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	01/08/2011	10965392	-2942.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/08/2011	10997124	-147.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2011	10997124	5385.87	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/08/2011	10997124	-5385.87	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/08/2011	10965392	2942.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070219	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970620	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970624	2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980157	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980157	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980159	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002038	2706.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970586	2846.42	Jay Fostering Ltd	102062
	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970502	2910.00	Jay Fostering Ltd	102062
	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980157	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980159	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070213	-3272.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070217	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970505	3007.00	Jay Fostering Ltd	102062
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006 E29006	22/08/2011 22/08/2011	11070214 11070218	3484.09 3272.67	Jay Fostering Ltd	102062 102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/08/2011	10970501	2910.00	Jay Fostering Ltd Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood UASC U16	External Fostering	E29006 E29006	22/08/2011	11070215	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services Children & Education Services	UASC 018	External Fostering External Fostering	E29006	22/08/2011	11070213	3272.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970504	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002038	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11002036	3484.09	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070220	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/08/2011	11070213	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970625	-882.70	Jay Fostering Ltd	102062
	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/08/2011	10970621	-882.70	Jay Fostering Ltd	102062
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11079469	1113.12	Jephson Housing Association	64791
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973039	1205.88	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	04/08/2011	10981079	1102.63	Job's Close Residential Home	76346
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/08/2011	11058096	875.00	John Griffin Associates	6126
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/08/2011	11058076	525.00	John Griffin Associates	6126
Solihull MBC									Purchase Card
	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	06/07/2011	PC03335	469.5	Johnstones Dec Centre	Supplier
	Central Services to the Public	Legal Services	Other Fees	D52000	26/08/2011	11085134	4890.00	Jon Holbrook	1443611
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10997113	2280.05	Jubilee Care Ltd	688759
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981202	2341.78	Jubilee Care Ltd	688759
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063214	2220.07	Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	02/08/2011	10969024	13.68	K H Distributors	215371
	Children & Education Services	Marston Green Inf	Capitation	D11001	02/08/2011	10969024	1208.57	K H Distributors	215371
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	02/08/2011	10969024	-62.48	K H Distributors	215371
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001 D10000	02/08/2011 31/08/2011	10969024 11089113	-5.24 752.00	K H Distributors	215371 1432615
Solihull MBC Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	E29000	31/08/2011	1089113	752.00 522.00	Karma Mobility Ltd Keinan Care (Birmingham) Ltd	1432615
	Children & Education Services Children & Education Services	Int Fostering Cdt Int Fostering Cdt	Other Contracted Services Other Contracted Services	E29000 E29000	31/08/2011	11089369	-2185.71	Keinan Care (Birmingham) Ltd	124046
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000 E29000	03/08/2011	10973043	3567.96	Keyring	78955
Solihull MBC	Adult Social Care	SP - Learning Disabilities SP - Learning Disabilities	Other Contracted Services	E29000 E29000	24/08/2011	11078273	9163.17	Keyring	78955
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29000 E29008	03/08/2011	10972215	550.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	16/08/2011	11058052	950.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/08/2011	11058052	950.00 1461.34	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972214	1798.00	Keystone Care Ltd	213082
	Children & Education Services		Agency Staff	A35000	03/08/2011		572.74	Kidstaff	6231
	Children & Luucation Odi Vices		rigonoy otan		30/00/2011		512.14		0201

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	Pest Control	Materials	D11000	24/08/2011	11079510	754.40	Killgerm Chemicals Ltd	6233
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008635	1491.81	Kingsclear House Limited	688774
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008634	1541.54	Kingsclear House Limited	688774
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10980021	1541.54	Kingsclear House Limited	688774
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008633	1510.61	Kingsclear House Limited	688774
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053017	889.04	Kingsclear House Ltd	253750
	Children & Education Services	Lanchester	Other Transport Costs	C42000	03/08/2011	10972067	645.06	Kingshurst Automotive	6247
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069888	1030.75	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069891	864.50	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	03/08/2011	10972441	598.50	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069883	618.45	Knightsbridge Care Services	6275
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	03/08/2011	10972446	837.90	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069895	721.53	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069881	931.00	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069877	824.60	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972444	798.00	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10997151	714.88	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/08/2011	11069862	824.60	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972449	1596.00	Knightsbridge Care Services	6275
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069864	684.95	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069859	1276.80	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	15/08/2011	11048056	1170.40	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069867	1596.00	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972454	571.90	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011	11069893	618.45	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	04/08/2011	10978012	931.00	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069868	804.65	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	03/08/2011	10972455	1077.30	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10997152	611.80	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069886	671.65	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069880	585.20	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	03/08/2011	10972451	631.75	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	03/08/2011	10972448	518.70	Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008 E20008	22/08/2011	11069896 11069871	1030.75 718.20	Knightsbridge Care Services	6275 6275
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011 22/08/2011	11069885	734.83	Knightsbridge Care Services Knightsbridge Care Services	6275
	Adult Social Care Adult Social Care	OP - Locality SW Central B LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	22/08/2011	11069863	1961.75	Knightsbridge Care Services	6275
				E20008	22/08/2011	11069869	618.45		6275
	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central B	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	08/08/2011	10997149	598.50	Knightsbridge Care Services Knightsbridge Care Services	6275
	Adult Social Care	OP - Locality SW Central B OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069875	1649.20	Knightsbridge Care Services	6275
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	605.00	L R Coffee Ltd	192318
	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	-605.00	L R Coffee Ltd	192318
	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	125.00	L R Coffee Ltd	192318
	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/08/2011	11008341	480.00	L R Coffee Ltd	192318
Solihull MBC				D11000	15/08/2011	11051058	1200.00	Labels Matter (Initial Training &	607597
Contrait MBC	Children & Education Services	Catering Management	Materials	511000	10/00/2011	11001000	1200.00	Development Ltd)	001001
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008597	1013.74	Lace Housing Limited	688782
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	11000337	54.00	LAND REGISTRY	000702
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011		75.00	LAND REGISTRY	1
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	09/08/2011		64.00	LAND REGISTRY	1
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/08/2011	10970662	555.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/08/2011	11037035	3795.00	Leisuresec PLC	92822
Solihull MBC		Little Littleng		E20002	04/08/2011	10980042	3764.29	Leonard Cheshire Foundation Re:	5686
	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite					Wales & West	
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10980038	1902.07	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC				E20003	04/08/2011	10980039	3185.25	Leonard Cheshire Foundation Re:	5686
	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent				-	Wales & West	
Solihull MBC				E20003	04/08/2011	10980040	2870.82	Leonard Cheshire Foundation Re:	5686
Calibul MDO	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	F20002	04/00/0011	10001011	2050.20	Wales & West	5000
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981014	2959.39	Leonard Cheshire Foundation Re: Wales & West	5686

Shirut ND         Description         Processing Soft Term	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Other Mark         Design Case         Charter         BR0000         F108/2011         T1086401         Stopped         CPT           Cash All, ME         Adal Socia Case         Design Case         Case All         Control         Case All         Control         Contr	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10980041	3096.68		5686
Shirta Mile         And Social Can.         Distancy Description         Distancy Description <thdistancy description<="" td="" th<=""><td>Solihull MBC</td><td></td><td></td><td>0</td><td>B40000</td><td>01/08/2011</td><td>10965401</td><td>223.00</td><td></td><td>6376</td></thdistancy>	Solihull MBC			0	B40000	01/08/2011	10965401	223.00		6376
Sinter Mite, Aud. Scali Case         Storm Toke					B40000	01/08/2011	10965401	51.68		6376
Sinu MB         Janu Stand Can         Discorng Case         Casarna         Biology         Discorng Case         Casarna         Biology         Discorng Case         Casarna         Biology         Discorng Case         Casarna         Biology         Discorng Case         Discorng Case <thdiscorng case<="" th=""> <thd< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thd<></thdiscorng>										
Shirul MC         Lank Sourd Con         Downing Conce         Chonne         94000         976000         P26000         P26000         P26000         P26000         P26000         P26000         P26000         P26000         P260000         P260000         P260000         P260000         P260000         P260000         P260000         P260000         P260000         P2600000         P2600000         P2600000         P2600000         P2600000         P2600000         P26000000         P26000000000000000000000000000000000000										
Solid MG         Joad Soul Case         Dowing Case         Cheming         B4000         S105/011         USE         Action         Control Case										
Shuh MC Aud, Souri Cent         Denning Close         Denning Close         Denning Close         Other Mit Model         Model Name         Model Na										
Sinth MC         And Scota Can         Diversig Close         Diversig         Diversig <thdiversig< th="">         Diversig         Diversig<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdiversig<>										
Spinul MC         Care State Care         9 Dowing Data         Owners         Monitory         1000         1000000000000000000000000000000000000										
Shahu MBC         Central Services to the Public         Electral sequests to the Public         Name         051000         1000001         1001002         1000000         Login Hard         Object           Solinu MBC         Chelme A Education Services         Indian MBC         Agency Salinu         Agency Salinu         Colore Mark         Colore				<u> </u>						
Shinh MC         Christe & Education Services         Light Hall         Visite & Pupe Activities         6000000000000000000000000000000000000										
Shirth MKC         Chalam A. Exaculation. Services         Inclusion. Stratute Rev         Agency State         Patholity         Patholity <td></td>										
Sinhu MBC         And:         Constraints         Co										
Shifu MC, Auli Souid Cam         OP - Locality SV Central B         ASC: Residential Came Permanent         E2003         06080711         06987708         01767         017710           Solitul MCC, Auli Souid Cam         Chornanity SV Team         ASC: Residential Came Permanent         E2003         060807011         0089770         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         008977         0171         0072299         1170         0171         007299         1170         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         0171         01711         0171         01711				~ ~ ~						
Stahu MBG         Autor         De Community SW Team         ASC: Reademical Care Permanent         E2003         0808/2011         1098/177         9813.05         Luisuux Trust         691271           Solinul MBG         Autorna & Education. Structom.         Hater Cols.         Capitation.         D1010         0308/2011         1097273         2513.05         Luisuux Trust.         691271           Solinul MBG         Chalteron & Education.         D1010         0308/2011         1097273         2510.00         Luisuux Trust.         691271           Solinul MBG         Chalteron & Education.         D1010         0308/2011         10972793         2510.00         Luisuux Trust.         691727           Solinul MBG         Chalteron & Education.         D1010         D208/2011         10972873         693.20         Luingwell Caru Liu         16772           Solinul MBG         Antore & Education.         D1010         Dasse         Derivation.         166772         Solinul MBG         2008/2011         11072682         693.20         Luingwell Caru Liu         166772           Solinul MBG         Antor.         Decommunity SW Team         ASC.         Derivation.         2008/2011         1108/2228         2316.80         Luingwell Caru Liu         166772           Solinul MBGA										
Shifu MBC         Audit Social Care         PP - Community SV Team         ACC - Readering Team         Periodic Number         Pe										
Skiller MBC         Index         Capitation         D11011         D308/2011         1007:2289         2150.00         Leventer As         1377607           Skiller MBC         Drikern & Education Services         Heart Oak         Capitation         D1101         D308/2011         1007:2299         2150.00         Leventer As         1377607           Skiller MBC         Drikern & Education Services         Chab Dashifty Con Care         Client Especies         D8000         0008/2011         1007:2299         2150.00         Leventer As         1007607           Skiller MBC         Drikern & Education Services         Chab Dashifty Con Care         Client Especies         D8000         1008/2011         1007:333         161.3         Leventer As         1007712           Skiller MBC         Drikern & Education Services         Chib Dashifty Con Care         Client Especies         D82000         208/2011         11073:333         167.448         Lient Especies         D82000         1008/2011         1108/2221         168.64         Lient Especies         D82000         1008/2011         1108/2221         158.6         Lingue Care         168712         Skiller MBC         Lingue Care										
Solinut MBC         Internet         Excert Ops.         Capation         D1001         0306/2011         0972299         2150.00         Levenix Ava         1377607           Solinut MBC         Internet & Education Services         Crist Datability Dan Care         Cleants Expenses         PS200         2150.00         Levenix Ava         1377607           Solinut MBC         Internet & Education Services         Crist Datability Dan Care         Cleants Expenses         PS200         230501         1007228         2150.00         Levenix Ava         100712           Solinut MBC         Internet & Education Services         PD         Community SW Team         ASC         Decomposition Care         PS000         1006228         1202.21         120.33         Linngwel Care Lid         166712           Solinut MBC         Addi Social Care         PD         Community SW Team         ASC         Decommunity SW Team         Decommunity SW Team										
Solinu MBC         Interner         Exclusion         Services         Part Oak         Cleants Expenses         D1001         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.0002011         0.00020111         0.00020111         0.00020111         0.00020111         0.00020111         0.00020111										
Solinul MBC         Children & Education Services         Child Deablity Dom Care         Clients Expenses         062000         80680211         1073628         1047 and 10712           Solinul MBC         Childres & Education Services         Child Deablity Dom Care         Clients Expenses         062000         22060211         107323         881.3         Uvrigenet Care Lui         166712           Solinul MBC         Antieres & Education Services         Child Deablity Dom Care         Clients Expenses         062000         22060211         107323         881.3         Uvrigenet Care Lui         166712           Solinul MBC         Childres & Education Services         Child Deablity Dom Care         Clients Expenses         062000         22060211         1107333         1073-48         Uvrigenet Care Lui         166712           Solinul MBC         Childres & Education Services         Child Deablity Dom Care         Clients Expenses         062000         10082011         11005342         2583 16         Uvrigenet Care Lui         166712           Solinul MBC         Childres & Education Services         Special Transport         Transport-Contract Hue         052000         30682011         1007542         204.00         Local Care More Ref         26210           Solinul MBC         Childres & Educations Services         Special Transport										
Solina MBC         Children & Stackaton Services         Child Deablity Dom Care         Clients Expenses         D62000         230802011         11072628         89-32         Uvmgwil Care Lul         166712           Solina MBC         Aufi Social Care         PD - Community SW Team         ASC - Domicilary Care         E2008         170802011         11072628         199-32         Uvmgwil Care Lul         166712           Solina MBC         Aufi Social Care         PD - Community SW Team         ASC - Domicilary Care         E2008         170802011         11072628         197-32         11073021         1106229         2110.63         Uvmgwil Care Lul         166712           Solina MBC         Aufit Social Care         D- Community SW Team         ASC - Domicilary Care         E2008         170802011         1108209         2210.63         Uvmgwil Care Lul         166712           Solina MBC         Aufit Social Care         D- Community SW Team         ASC - Domicilary Care         E2008         170802011         1108209         2210.63         Uvmgwil Care Lul         166712           Solina MBC         Aufit Social Care         Solina MBC         Solina										
Solinal IMIC         Churdren & Expanses         Decomposition         Churdren Metabolai Care         Decomposition         PD - Community SV Team         ASC - Domiciliary Care         E2000         2208/2011         11072823         1202         Linding Metabolai Care         166712           Solinal IMIC         Auld Social Care         D - Community SV Team         ASC - Domiciliary Care         E20008         1708/2011         11072833         1203         Linding Metabolai           Solinal IMIC         Auld Social Care         D - Community SV Team         ASC - Domiciliary Care         E20008         1708/2011         1108233         2516         Linding Metabolai         166712           Solinal IMIC         Chuiden & Education Services         Chuid Diability Dom Care         Clerints Expenses         D62000         208/2011         1108233         2516         Linding Metabolai         166712           Solinal IMIC         Chuiden & Education Services         Special Transport         Transport-Contract Hire         C30000         208/2011         108/244         220.00         Linding Metabolai         108/244         220.00         Linding Metabolai         100.0         Linding Metabolai										
Saintar MBC         Apit Social Gran         ED         Community SW Team         ASC - Domiciany Care         E2008         17/08/2011         11/08/2213         Livrigwell Care Lid         18/712           Saintar MBC         Audi Social Care         LD - Community SW Team         ASC - Domiciany Care         E2008         17/08/2011         11/08/227         11/88.2         Livrigwell Care Lid         16/712           Saintar MBC         Audi Social Care         D- Community SW Team         ASC - Domiciany Care         E20008         17/08/2011         11/06/227         11/88.2         Livrigwell Care Lid         16/712           Saintar MBC         Audition & Education Services         Chief Disability Dom Care         Clients Expenses         Dis2000         10/08/2011         10/08/28         22/30.1         Livrigwell Care Lid         16/712           Saintar MBC         Diadres & Education Services         Special Transport         Transport-Contract Hire         C30000         Di00/08/2011         10/74/67         20/00         Livrigwell Care Lid         46/21           Saintar MBC         Diudres & Education Services         Special Transport         Transport-Contract Hire         C30000         Di00/08/2011         10/74/67         20/00         Livrigwell Care Lid         46/21           Saintar MBC         Diudres & Education Services<										
Solinal IMSC Divident & Education Services         Child Diability Con Care         Clining Express         Discop         2308/2011         107/24.83         187/24.8         Luningwel Care Ltd         1667712           Solinal IMSC Adult Social Care         P.D. Community SW Team         ASC - Domiciliary Care         E20008         17/08/2011         11062222         1158.82         Luningwel Care Ltd         1667712           Solinal IMSC Cinitian & Education Services         Child Diability Dom Care         Cliniter Expresses         Diability 111         11062202         1158.82         Luningwel Care Ltd         1667712           Solinal IMSC Ciniteria & Education Services         Special Transport         Transport-Contract Hire         C30000         0.0308/2011         110975468         1240.00         Local Car & Van Rental         138361           Solinal IMSC Ciniteria & Education Services         Special Transport         Transport-Contract Hire         C30000         0.0308/2011         10975468         1240.00         Local Car & Van Rental         138361           Solinal IMSC Ciniteria & Education Services         Special Transport         Transport-Contract Hire         C30000         0.0308/2011         10975467         1240.00         Local Radio Cars         6421           Solinal IMSC Ciniteria & Education Services         Special Transport         Transport-Contract Hire		Children & Education Services	Child Disability Dom Care							
Salinul MSC Adult Social Care         L) - Community SW Team         ASC - Domiciliary Care         E20006         17/08/2011         11062/221         2310.63         Lunrigwel Care Ltd         166712           Salinul MSC Childron & Education Services         Child Dasbility Con         Clients Expenses         DE2000         1008/2011         11062232         2330.63         Lunrigwel Care Ltd         166712           Salinul MSC Childron & Education Services         Special Transport Contract Hire         C30000         2508/2011         10075644         2240.00         Local Radio Cars         6421           Salinul MSC Childron & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075644         2240.00         Local Radio Cars         6421           Salinul MSC Childron & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075644         2240.00         Local Radio Cars         6421           Salinul MSC Childron & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         100754452         120.00         Local Radio Cars         6421           Salinul MSC Childron & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062228	1202.33	Livingwell Care Ltd	166712
Solinul MIC         Adult Social Care         PD - Community SW Team         ASC - Domination Care         E20008         1708/2011         11082227         1158.82         Livingwell Care Ltd         166712           Solinul MIC         Children & Education Services         Kingaburst Youth Centre         Transport Contract Hire         C30000         26/08/2011         11085264         223.01         Local Raid Cars         6421           Solinul MIC         Children & Education Services         Special Transport         Transport Contract Hire         C30000         03/08/2011         10975440         1040.00         Local Raid Cars         6421           Solinul MIC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975447         230.00         Local Raid Cars         6421           Solinul MIC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975447         230.40         Local Raid Cars         6421           Solinul MIC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975447         2146.00         Local Raid Cars         6421           Solinul MIC         Children & Education	Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/08/2011	11073633	1879.48	Livingwell Care Ltd	166712
Solinul MBC         Children & Education Services         Optical Transport         Clients Expression         DE2000         100/82/011         110/05/28         253/6         Livingwel Care Lid         166/12           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         30/82/011         10075444         2240.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         30/82/011         10075444         2240.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/82/011         10075477         800.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/82/011         10075477         14/8.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/82/011         10075477         14/8.00         Local Radio Cars         6421           Solinul MBC         Children & Education S	Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062229	2310.63	Livingwell Care Ltd	166712
Salinul MIC         Children & Education Services         Child Disability Dura Care         Clears Equence         DE200         1008/2011         1108828         253.10         Living well Care Lid         166712           Salinul MIC         Children & Education Services         Special Transport         Transport Contract Hire         C30000         30.08/2011         10075464         224.00         Local Radio Cars         6421           Solinul MISC         Children & Education Services         Special Transport         Transport Contract Hire         C30000         0.3008/2011         10075467         200.00         Local Radio Cars         6421           Solinul MISC         Children & Education Services         Special Transport         Transport Contract Hire         C30000         0.3008/2011         10075472         200.00         Local Radio Cars         6421           Solinul MISC         Children & Education Services         Special Transport         Transport Contract Hire         C30000         0.3008/2011         10075472         120.00         Local Radio Cars         6421           Solinul MISC         Children & Education Services         Special Transport         Transport Contract Hire         C30000         0.3008/2011         10075474         120.00         Local Radio Cars         6421           Solinul MISC         Children	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062227	1158.82	Livingwell Care Ltd	166712
Solinul MBC Children & Education Services         Kingshurst Youth Centre         Transport-Centract Hire         C30000         2608/2011         1075464         2424.0         Local Radio Carsa         6421           Solinul MBC Children & Education Services         Special Transport         Transport-Centract Hire         C30000         0308/2011         10975461         1040.00         Local Radio Carsa         6421           Solinul MBC Children & Education Services         Special Transport         Transport-Centract Hire         C30000         0308/2011         10975477         2304.00         Local Radio Carsa         6421           Solinul MBC Children & Education Services         Special Transport         Transport-Centract Hire         C30000         0308/2011         10975472         2304.00         Local Radio Carsa         6421           Solinul MBC Children & Education Services         Special Transport         Transport-Centract Hire         C30000         0308/2011         10975457         832.00         Local Radio Carsa         6421           Solinul MBC Children & Education Services         Special Transport         Transport-Centract Hire         C30000         0308/2011         10975457         842.00         Local Radio Carsa         6421           Solinul MBC Children & Education Services         Special Transport         Transport-Centract Hire         C30000 </td <td>Solihull MBC</td> <td>Children &amp; Education Services</td> <td></td> <td>Clients Expenses</td> <td>D62000</td> <td>10/08/2011</td> <td>11008328</td> <td>2539.16</td> <td>Livingwell Care Ltd</td> <td>166712</td>	Solihull MBC	Children & Education Services		Clients Expenses	D62000	10/08/2011	11008328	2539.16	Livingwell Care Ltd	166712
Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075460         1040.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075467         800.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075467         204.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075462         124.20         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075462         124.20         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10075462         124.20         Local Radio Cars         6421           Solihul MBC         Children & Education Serv					C30000	26/08/2011	11085095	627.90	Local Car & Van Rental	1383618
Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975467         100.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975467         201.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975462         121.60         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975462         121.60         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975462         124.60         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         1308/2011         10975463         124.20         Local Radio Cars         6421           Solinul MBC         Children & Education Servi	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975464	2240.00	Local Radio Cars	6421
Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975447         1000.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975442         1216.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975451         820.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975451         820.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975451         800.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         0308/2011         10975451         800.00         Local Radio Cars         6421           Solinul MBC         Children & Education Ser					C30000	03/08/2011	10975460	1040.00	Local Radio Cars	6421
Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C 30000         303.08/2011         10975447         2244.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C 30000         303.08/2011         10975455         832.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C 30000         303.08/2011         10975472         1428.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C 30000         303.08/2011         10975467         1248.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C 30000         303.08/2011         10975468         1248.00         Local Radio Cars         6421           Solinul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C 30000         303.08/2011         10975451         300.00         Local Radio Cars         6421           Solinul MBC         Chil					C30000	03/08/2011	10975457	800.00	Local Radio Cars	6421
Solihull MBC         Childran & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/07462         12/16.00         Local Radio Cars         64/21           Solihull MBC         Childran & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/074545         B32.00         Local Radio Cars         64/21           Solihull MBC         Childran & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/074542         14/21.00         Local Radio Cars         64/21           Solihull MBC         Childran & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/074643         10/074643         10/074643         10/074643         10/074643         10/074643         10/074643         10/074643         12/0.00         Local Radio Cars         64/21           Solihull MBC         Childran & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/074643         16/02.00         Local Radio Cars         64/21           Solihull MBC         Childran & Education Services         Special Transport         Transport-Contract Hire         C30000								2304.00		6421
Solimul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/075475         B32.00         Local Radio Cars         6421           Solimul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/075476         12/16.00         Local Radio Cars         6421           Solimul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/075466         12/48.00         Local Radio Cars         6421           Solimul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/075466         12/48.00         Local Radio Cars         6421           Solimul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/075466         12/48.00         Local Radio Cars         6421           Solimul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10/075775         14/8.00         Local Radio Cars         6421           Solimul MBC         Child				•						
Solinul IMEC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         030492011         10975492         1472.0         Local Radio Cars         6421           Solinul IMEC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         030492011         10975492         1472.0         Local Radio Cars         6421           Solinul IMEC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         030492011         10975463         1484.0         Local Radio Cars         6421           Solinul IMEC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         030492011         10975463         1484.0         Local Radio Cars         6421           Solinul IMEC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         030492011         10975403         1472.0         Local Radio Cars         6421           Solinul IMEC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         030492011         10975403         1408.00         Local Radio Cars         6421           Solinul IMEC         Children & Educati										
Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975402         1472.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975405         124.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975463         1632.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975451         18/00.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975451         18/00.00         Local Radio Cars         6421           Solihul MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975451         18/00.00         Local Radio Cars         6421           Solihul MBC         Children & E										
Solihul IMSC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975466         1248.00         Local Radio Cars         6421           Solihul IMSC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975466         1248.00         Local Radio Cars         6421           Solihul IMSC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975451         800.00         Local Radio Cars         6421           Solihul IMSC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         800.00         Local Radio Cars         6421           Solihul IMSC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         109755475         1400.00         Local Radio Cars         6421           Solihul IMSC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975547         1400.00         Local Radio Cars         6421           Solihul IMSC         Children										
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975486         1248.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975463         1632.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975440         1232.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         1408.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         1097544         1280.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975544         1280.00         Local Radio Cars         6421           Solihull MBC         Children										
Solihuli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975463         1832.00         Local Radio Cars         6421           Solihuli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975460         1232.00         Local Radio Cars         6421           Solihuli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         1408.00         Local Radio Cars         6421           Solihuli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         1408.00         Local Radio Cars         6421           Solihuli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975445         80.00         Local Radio Cars         6421           Solihuli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         140.00         Local Radio Cars         6421           Solihuli MBC         Children &										
Solhull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975451         800.00         Local Radio Cars         6421           Solhull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975480         122.00         Local Radio Cars         6421           Solhull MBC         Children & Education Services         Post Sixteen Transport         Transport-Contract Hire         C30000         03/08/2011         10975508         480.00         Local Radio Cars         6421           Solhull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975445         880.00         Local Radio Cars         6421           Solhull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975470         1440.00         Local Radio Cars         6421           Solhull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975470         1440.00         Local Radio Cars         6421           Solhull MBC         Children & Ed										
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         1408.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         1408.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975504         1280.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975470         1440.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975470         1440.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975497         1440.00         Local Radio Cars         6421           Solihull MBC         Childre										
Solituli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975475         1408.00         Local Radio Cars         6421           Solituli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975504         1280.00         Local Radio Cars         6421           Solituli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975604         1280.00         Local Radio Cars         6421           Solituli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975470         1440.00         Local Radio Cars         6421           Solituli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975470         1440.00         Local Radio Cars         6421           Solituli MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975470         1440.00         Local Radio Cars         6421           Solituli MBC         Childre										
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Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975461         1680.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975451         480.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975458         480.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975458         480.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975456         1120.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975486         1380.00         Local Radio Cars         6421           Solihull MBC         Children &		Children & Education Services	Special Transport	Transport-Contract Hire						
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Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C3000         03/08/2011         10975458         480.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975456         1120.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975449         848.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975445         848.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975445         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children &		Children & Education Services	Special Transport	Transport-Contract Hire						
Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC300003/08/201110975458480.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC300003/08/2011109754561120.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC3000003/08/201110975449848.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC3000003/08/2011109754451360.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC3000003/08/2011109754851360.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC3000003/08/2011109754812032.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC3000003/08/201110975498848.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC3000003/08/201110975498848.00Local Radio Cars6421Solihull MBCChildren & Education ServicesSpecial TransportTransport-Contract HireC3000003/08/201110975498848.00Local	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975459	480.00	Local Radio Cars	6421
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C3000         03/08/2011         10975456         1120.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975456         1120.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children	Solihull MBC	Children & Education Services			C30000	03/08/2011	10975458	480.00	Local Radio Cars	6421
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975449         848.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975498         848.00         Local Radio Cars         6421								1120.00		
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C3000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975485         1360.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975481         2032.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975498         848.00         Local Radio Cars         6421					C30000	03/08/2011	10975449	848.00	Local Radio Cars	6421
Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C3000         03/08/2011         10975481         2032.00         Local Radio Cars         6421           Solihull MBC         Children & Education Services         Special Transport         Transport-Contract Hire         C30000         03/08/2011         10975498         848.00         Local Radio Cars         6421						03/08/2011		1360.00		
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 03/08/2011 10975498 848.00 Local Radio Cars 6421				•						
				•						
			Special Transport	Transport-Contract Hire	C30000			900.00	Local Radio Cars	6421

Body name Se	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC C	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975501	1728.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975444	1088.00	Local Radio Cars	6421
Solihull MBC C	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975488	1488.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975487	1376.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975452	832.00	Local Radio Cars	6421
	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	03/08/2011	10975506	480.00	Local Radio Cars	6421
	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	02/08/2011	10971080	2090.00	Local Radio Cars	6421
	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	02/08/2011	10971083	720.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975497	1360.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975454	896.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975450	800.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	03/08/2011 03/08/2011	10975496	1600.00 690.00	Local Radio Cars Local Radio Cars	6421 6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	03/08/2011	10975509 10975503			6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	03/08/2011	10975503	2112.00 1104.00	Local Radio Cars Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		10975453	832.00	Local Radio Cars	6421
	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	03/08/2011	10975493	1088.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975490	1120.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975502	2240.00	Local Radio Cars	6421
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975468	1280.00	Local Radio Cars	6421
	Children & Education Services	Children In Care Team	Clients Transport Costs	C21000	25/08/2011	11081289	-462.50	Local Radio Cars	6421
	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	01/08/2011	10965038	11000.00	Lode Heath School	6424
		OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996711	1342.92	Longmore Nursing Home	6434
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/08/2011	10996709	1272.24	Longmore Nursing Home	6434
		OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996710	2072.35	Longmore Nursing Home	6434
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981192	4465.10	Lonsdale Midlands Ltd	28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981201	7669.93	Lonsdale Midlands Ltd	28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981196	4465.10	Lonsdale Midlands Ltd	28304
		LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981190	4465.10	Lonsdale Midlands Ltd	28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981191	4465.10	Lonsdale Midlands Ltd	28304
		PD - Community SW Team	ASC - Domiciliary Care	E20008	17/08/2011	11062314	9979.20	Lonsdale Midlands Ltd	28304
Solihull MBC A	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981199	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981194	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC A	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	04/08/2011	10981200	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981193	6752.91	Lonsdale Midlands Ltd	28304
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981197	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC A	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981195	4465.10	Lonsdale Midlands Ltd	28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981189	4465.10	Lonsdale Midlands Ltd	28304
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981198	4465.10	Lonsdale Midlands Ltd	28304
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971046	1575.00	Lyndon Logistics	6448
	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000		11013109	630.00	Lyndon Logistics	6448
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971045	992.00	Lyndon Logistics	6448
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		10971043	1112.00	Lyndon Logistics	6448
	Children & Education Services	Connexions ABG	General Office Expenses	D42000		11037012	2.00	Lyreco UK Ltd	74691
	Children & Education Services	Connexions ABG	General Office Expenses	D42000		11037012	6.54	Lyreco UK Ltd	74691
	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000 D42000		11037014	0.50	Lyreco UK Ltd	74691 74691
	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000 D42000		11037014 11037012	1.20	Lyreco UK Ltd Lyreco UK Ltd	74691
		Childrens Contact Team	General Office Expenses	D42000 D42000	12/08/2011	11037012	21.90	Lyreco UK Ltd	74691
	Adult Social Care Adult Social Care	OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team	General Office Expenses General Office Expenses	D42000 D42000	12/08/2011	11037014	21.90	Lyreco UK Ltd	74691
	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	9.88	Lyreco UK Ltd	74691
		OP - Locality SW Central A	General Office Expenses	D42000 D42000	12/08/2011	11037014	0.33	Lyreco UK Ltd	74691
	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	4.00	Lyreco UK Ltd	74691
		LD - Day Centre Park View	General Office Expenses	D42000		11037014	0.40	Lyreco UK Ltd	74691
	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000		11037014	1.19	Lyreco UK Ltd	74691
	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	2.60	Lyreco UK Ltd	74691
	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	2.23	Lyreco UK Ltd	74691
	Adult Social Care	LD Supported Living	General Office Expenses	D42000		11037012	0.16	Lyreco UK Ltd	74691
	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	0.36	Lyreco UK Ltd	74691
	Adult Social Care	LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	1.56	Lyreco UK Ltd	74691
	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	5.52	Lyreco UK Ltd	74691
							0.18	Lyreco UK Ltd	74691
	Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/00/2011	11037012	0.10	Lyreco UK Llu	74091

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/08/2011	11065247	340.50	Lyreco UK Ltd	74691
	Planning & Development Services	Development Control	General Office Expenses	D42000	12/08/2011		11.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	11.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	11.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	109.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	10.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	12/08/2011	11037014	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	12/08/2011	11037014	120.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	12/08/2011	11037014	8.40	Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000 D42000	12/08/2011	11037014 11037014	0.36 0.35	Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihull MBC	Central Services to the Public Highways & Transport Services	Landlord Team TH&E Service Developement	General Office Expenses General Office Expenses	D42000 D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	19.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Development	General Office Expenses	D42000	12/08/2011	11037014	219.00	Lyreco UK Ltd	74691
	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	14.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	6.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	3.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011		-4.41	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	1.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	0.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	2.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	3.30	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	4.73	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	1.36	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011		6.32	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	1.04	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011		1.56	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	13.08	Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Environmental and Regulatory Services Central Services to the Public	Bereavement Services	General Office Expenses	D42000 D42000	12/08/2011	11037012 11037014	5.30 1.00	Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities ICT: Corp Activities	General Office Expenses	D42000 D42000	12/08/2011		0.72	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Theatre Bar	General Office Expenses General Office Expenses	D42000	12/08/2011		0.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	12/08/2011	11037012	12.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011		2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011		1.92	Lyreco UK Ltd	74691
	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	0.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	11.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	General Office Expenses	D42000	12/08/2011	11037014	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Special Transport	General Office Expenses	D42000	12/08/2011	11037014	38.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011		19.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011		22.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	116.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011		43.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	1.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	29.22	Lyreco UK Ltd	74691 74691
Solihull MBC Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000 D42000	12/08/2011	11037014 11037014	1.85 1.00	Lyreco UK Ltd	74691 74691
-	Children & Education Services Planning & Development Services	Specialist Inclusion Support Service Building Control Holding Account	General Office Expenses General Office Expenses	D42000 D42000	12/08/2011	11037014	13.85	Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037014	-0.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	1.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	4.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011		0.75	Lyreco UK Ltd	74691
	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	3.32	Lyreco UK Ltd	74691
	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	0.36	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	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	0.30	Lyreco UK Ltd	74691
	Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037014	22.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	12/08/2011	11037014	6.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	0.72	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	16.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	5.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	5.34	Lyreco UK Ltd	74691
	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	12/08/2011	11037014	540.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	13.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	-3.15	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Pub Prote Strat & Support	General Office Expenses	D42000	12/08/2011		7.58	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000 D42000	12/08/2011	11037014	0.72 2.30	Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000 D42000	12/08/2011	11037014	2.30 0.29	Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Procurement Registration Of BDM	General Office Expenses General Office Expenses	D42000	12/08/2011	11037014 11037014	-0.37	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2011	11037014	1080.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	General Office Expenses	D42000	12/08/2011	11037014	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000			8.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011		0.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011		1.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	2.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	12/08/2011	11037014	111.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	12/08/2011	11037014	5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	General Office Expenses	D42000	12/08/2011		1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	General Office Expenses	D42000	12/08/2011	11037014	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	12/08/2011	11037012	219.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	IT Equipment & Software	D32000	12/08/2011	11037014	1.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		0.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000			0.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	2.33	Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		9.46	Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		6.24 5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000 D42000	12/08/2011	11037012 11037012	5.54 54.75	Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Connexions ABG Childrens SW-Smiths Wood	General Office Expenses General Office Expenses	D42000	12/08/2011	11037012	42.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	3.10	Lyreco UK Ltd	74691
	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011		43.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	12/08/2011	11037014	0.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	12/08/2011	11037014	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037012	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	2.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	64.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	20.78	Lyreco UK Ltd	74691
	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	15.22	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	3.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	7.50	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	3.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	12/08/2011	11037014	2.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hobs Moat PRU	General Office Expenses	D42000			108.00	Lyreco UK Ltd	74691
	Central Services to the Public Central Services to the Public	Accountancy Accountancy	General Office Expenses General Office Expenses	D42000 D42000	12/08/2011	11037014	2.92 13.06	Lyreco UK Ltd Lyreco UK Ltd	74691 74691
	CENTRAL SELVICES IO THE PUDIIC	Accountancy	General Office Expenses	D+2000	12/00/2011	1103/014	13.00	Lyiou UN Liu	15071

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	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.10	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	63.15	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	0.75	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	3.36	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	0.16	Lyreco UK Ltd	74691
Solihull MBC Cultural & Related Services	Business Support	General Office Expenses	D42000	12/08/2011	11037014	2.52	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	158.32	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	3.60	Lyreco UK Ltd	74691 74691
Solihull MBC Central Services to the Public Solihull MBC Central Services to the Public	CMT Secretariat	General Office Expenses	D42000 D42000	12/08/2011 12/08/2011	11037014 11037014	1.92 0.87	Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public Solihull MBC Planning & Development Services	Legal Services SSCF Pathfinder	General Office Expenses General Office Expenses	D42000	12/08/2011	11037014	1.40	Lyreco UK Ltd	74691
Solihuli MBC Central Services to the Public	Central Services	General Office Expenses	D42000	12/08/2011	11037014	1.40	Lyreco UK Ltd	74691
Solihuli MBC Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037014	3.15	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011	11037012	1.10	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Special Transport	General Office Expenses	D42000	12/08/2011	11037014	3.88	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	5.60	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	12.50	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	14.62	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.10	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	0.82	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	5.54	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	1.00	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	7.80	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	109.50	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	2.40	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	0.80	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	2.67 2.00	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care Solihull MBC Central Services to the Public	LD - Day Centre Park View	General Office Expenses	D42000 D42000	12/08/2011 12/08/2011	11037014 11037012	2.00 0.66	Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihuli MBC Adult Social Care	Transformation Team LD Supported Living	General Office Expenses General Office Expenses	D42000	12/08/2011	11037012	37.09	Lyreco UK Ltd	74691
Solihuli MBC Planning & Development Services	Development Control	General Office Expenses	D42000	12/08/2011	11037012	216.00	Lyreco UK Ltd	74691
Solihull MBC Planning & Development Services	Development Control	General Office Expenses	D42000	12/08/2011	11037014	10.74	Lyreco UK Ltd	74691
Solihull MBC Planning & Development Services	Forward Planning	General Office Expenses	D42000	12/08/2011	11037014	32.00	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	64.80	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	3.16	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.16	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	19.79	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	32.85	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	1.20	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	35.36	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2011	11037014	34.20	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2011	11037014	40.95	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Crime And Disorder Reduction	General Office Expenses	D42000	12/08/2011	11037014	0.44	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	79.44	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	43.20	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	0.84	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	12/08/2011	11037014	1.36	Lyreco UK Ltd	74691
Solihull MBC Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000 D42000	12/08/2011 12/08/2011	11037014 11037014	7.58 0.18	Lyreco UK Ltd	74691 74691
Solihull MBC Planning & Development Services Solihull MBC Children & Education Services	SSCF Pathfinder	General Office Expenses	D42000 D42000	12/08/2011	11037014	0.18	Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Duke Of Edinburgh - Yth (23) Hatchfrd Brook Youth Cntre	General Office Expenses General Office Expenses	D42000 D42000	12/08/2011	11037014	3.29	Lyreco UK Ltd	74691
Solinuli MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000 D42000	12/08/2011	11037014	0.50	Lyreco UK Ltd	74691
Solihuli MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	5.04	Lyreco UK Ltd	74691
Solihuli MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	2.74	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	2.40	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		-0.01	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011		34.35	Lyreco UK Ltd	74691
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Solinuli MBC         Children & Education Services         Connexions ABG         General Office Expenses         D42000         12/08/2011         11037012         2:52         Lyreco UK Ltd           Solinuli MBC         Children & Education Services         Childrens SW-South/Central         General Office Expenses         D42000         12/08/2011         11037014         11.00         Lyreco UK Ltd           Solinuli MBC         Children & Education Services         Childrens SW-South/Central         General Office Expenses         D42000         12/08/2011         11037014         11.00         Lyreco UK Ltd           Solinuli MBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11037014         2.09         Lyreco UK Ltd           Solinuli MBC         Adult Social Care         OP - Log Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11037014         2.10         Lyreco UK Ltd           Solinuli MBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         0.50         Lyreco UK Ltd           Solinuli MBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         1037014	
Solinul IMBC         Children & Education Services         Children SW-South/Central         General Office Expenses         D42000         1208/2011         11037014         11.80         Lyreco UK Ltd           Solinuli IMBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         1208/2011         11037014         3.09         Lyreco UK Ltd           Solinuli IMBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         1208/2011         11037014         3.09         Lyreco UK Ltd           Solinuli IMBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         1208/2011         11037014         3.09         Lyreco UK Ltd           Solinuli IMBC         Adult Social Care         Bacons End         General Office Expenses         D42000         1208/2011         11037012         0.50         Lyreco UK Ltd           Solinuli IMBC         Children & Education Services         Development Control         General Office Expenses         D42000         1208/2011         11037014         2.90         Lyreco UK Ltd           Solinuli IMBC         Children & Education Services         Development Control         General Office Expenses         D42000         1208/2011         1037014	74691
Solihull MBC         Children & Education Services         Children & Education Services         D42000         12/08/2011         11037012         0.79         Lyreco UK Ltd           Solihull MBC         Adut Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11037014         2.52         Lyreco UK Ltd           Solihull MBC         Adut Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11037014         2.10         Lyreco UK Ltd           Solihull MBC         Adut Social Care         OP - Locality SW Central A         General Office Expenses         D42000         12/08/2011         11037012         2.10         Lyreco UK Ltd           Solihull MBC         Adut Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         2.10         Lyreco UK Ltd           Solihull MBC         Phatorosk         Phatocopying         D40001         08/08/2011         11037014         2.90         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11037014         2.41         Lyreco UK Ltd         Solihull MBC         Children & E	74691
Solihull MBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11/037014         2.52         Lyreco UK Ltd           Solihull MBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11/037014         2.10         Lyreco UK Ltd           Solihull MBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11/037012         0.50         Lyreco UK Ltd           Solihull MBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11/037012         2.10         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Development Control         General Office Expenses         D42000         12/08/2011         11/037014         2.90         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11/037014         2.90         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11/037014         2.4	74691
Solinul IMBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11037014         3.09         Lyreco UK Ltd           Solihul IMBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         2.10         Lyreco UK Ltd           Solihul IMBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         2.10         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Addet Force         Bacons End         General Office Expenses         D42000         12/08/2011         11037014         2.90         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11037014         8.01         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11037014         8.01         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Inspectors         General Office Expenses         D42000         12/08/2011         11037014         <	74691
Solinul IMBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         12/08/2011         11037014         3.09         Lyreco UK Ltd           Solihul IMBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         2.10         Lyreco UK Ltd           Solihul IMBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         2.10         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Addet Force         Bacons End         General Office Expenses         D42000         12/08/2011         11037014         2.90         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11037014         8.01         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11037014         8.01         Lyreco UK Ltd           Solihul IMBC         Children & Education Services         Inspectors         General Office Expenses         D42000         12/08/2011         11037014         <	74691
Solihull MBCAdult Social CareBacons EndGeneral Office ExpensesD4200012/08/2011110370120.50Lyreco UK LtdSolihull MBCAdult Social CareBacons EndGeneral Office ExpensesD4200012/08/2011110370122.10Lyreco UK LtdSolihull MBCChildren & Education ServicesAderbrookPhotocopyingD4000108/08/2011110370142.90Lyreco UK LtdSolihull MBCChildren & Education ServicesResearch & PolicyGeneral Office ExpensesD4200012/08/2011110370142.90Lyreco UK LtdSolihull MBCChildren & Education ServicesResearch & PolicyGeneral Office ExpensesD4200012/08/2011110370142.90Lyreco UK LtdSolihull MBCChildren & Education ServicesInspectorsGeneral Office ExpensesD4200012/08/2011110370142.41Lyreco UK LtdSolihull MBCChildren & Education ServicesInspectorsGeneral Office ExpensesD4200012/08/2011110370142.41Lyreco UK LtdSolihull MBCContract Services to the PublicContact Service SupportGeneral Office ExpensesD4200012/08/2011110370141.5.78Lyreco UK LtdSolihull MBCCentral Services to the PublicContact Service SupportGeneral Office ExpensesD4200012/08/2011110370141.6.44Lyreco UK LtdSolihull MBCCentral Services to the PublicCentral ServicesD4200012/08/2011110370141.6.44Lyreco UK Ltd<	74691
Solihull MBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         0.50         Lyreco UK Ltd           Solihull MBC         Adult Social Care         Bacons End         General Office Expenses         D42000         12/08/2011         11037012         2.10         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Adderbrook         Photocopying         D40001         08/08/2011         11037014         2.90         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11037014         0.40         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Research & Policy         General Office Expenses         D42000         12/08/2011         11037014         2.41         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Inspectors         General Office Expenses         D42000         12/08/2011         11037014         2.41         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Inspectors         General Office Expenses         D42000         12/08/2011         11037014         2.44         Lyreco UK Ltd	74691
Solihull MBCAdult Social CareBacons EndGeneral Office ExpensesD4200012/08/2011110370122.10Lyreco UK LtdSolihull MBCPlanting & Education ServicesAlderbrookPhotocopyingD4000108/08/20111096819662.80Lyreco UK LtdSolihull MBCPlanting & Development ServicesDevelopment ControlGeneral Office ExpensesD4200012/08/2011110370142.90Lyreco UK LtdSolihull MBCChildren & Education ServicesResearch & PolicyGeneral Office ExpensesD4200012/08/2011110370142.40Lyreco UK LtdSolihull MBCChildren & Education ServicesInspectorsGeneral Office ExpensesD4200012/08/2011110370142.41Lyreco UK LtdSolihull MBCChildren & Education ServicesInspectorsGeneral Office ExpensesD4200012/08/2011110370142.41Lyreco UK LtdSolihull MBCChildren & Education ServicesInspectorsGeneral Office ExpensesD4200012/08/2011110370142.41Lyreco UK LtdSolihull MBCCentral Services to the PublicContact Service SupportGeneral Office ExpensesD4200012/08/2011110370141.64Lyreco UK LtdSolihull MBCChildren & Education ServicesInformation-SurestartGeneral Office ExpensesD4200012/08/2011110370141.64Lyreco UK LtdSolihull MBCCentral Services to the PublicContact ServicesGeneral Office ExpensesD4200012/08/201111037014	74691
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Solihull MBCChildren & Education ServicesHatchfrd Brook Youth CntreGeneral Office ExpensesD4200012/08/2011110370142.41Lýreco UK LtdSolihull MBCChildren & Education ServicesHatchfrd Brook Youth CntreGeneral Office ExpensesD4200012/08/2011110370141.56Lyreco UK LtdSolihull MBCChildren & Education ServicesHatchfrd Brook Youth CntreGeneral Office ExpensesD4200012/08/2011110370141.56Lyreco UK LtdSolihull MBCChildren & Education ServicesHatchfrd Brook Youth CentreGeneral Office ExpensesD4200012/08/2011110370141.09Lyreco UK LtdSolihull MBCChildren & Education ServicesKnowle Youth CentreGeneral Office ExpensesD4200012/08/20111103701410.95Lyreco UK LtdSolihull MBCChildren & Education ServicesFieldwork Sector And CourtGeneral Office ExpensesD4200012/08/20111103701458.44Lyreco UK Ltd	
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Solihull MBCChildren & Education ServicesHatchfrd Brook Youth CntreGeneral Office ExpensesD4200012/08/2011110370141.00Lyreco UK LtdSolihull MBCChildren & Education ServicesKnowle Youth CentreGeneral Office ExpensesD4200012/08/20111103701410.95Lyreco UK LtdSolihull MBCChildren & Education ServicesFieldwork Sector And CourtGeneral Office ExpensesD4200012/08/20111103701458.44Lyreco UK Ltd	
Solihull MBC         Children & Education Services         Knowle Youth Centre         General Office Expenses         D42000         12/08/2011         11037014         10.95         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Fieldwork Sector And Court         General Office Expenses         D42000         12/08/2011         11037014         58.44         Lyreco UK Ltd	
Solihull MBC Children & Education Services Fieldwork Sector And Court General Office Expenses D42000 12/08/2011 11037014 58.44 Lyreco UK Ltd	
Solihull MBC         Children & Education Services         Child Protection Unit (Prevention)         General Office Expenses         D42000         12/08/2011         11037014         2.79         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Child Protection Unit (Prevention)         General Office Expenses         D42000         12/08/2011         11037014         11.08         Lyreco UK Ltd	
Solihuli MBC Children & Education Services Child Protection Unit (Prevention) General Office Expenses D42000 12/08/2011 [1037014 2.88 Lyreco UK Lid	
Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 12/08/2011 11037014 4.42 Lyreco UK Ltd	74691
Solihuli MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 12/08/2011 11037014 26.31 Lyreco UK Ld	
Solihull MBC         Children & Education Services         Connexions ABG         General Office Expenses         D42000         12/08/2011         11037012         5.09         Lyreco UK Ltd           Solihull MBC         Children & Education Services         Connexions ABG         General Office Expenses         D42000         12/08/2011         11037012         11.16         Lyreco UK Ltd	
Solihull MBC [Children & Education Services Childrens SW-Smiths Wood General Office Expenses D42000 12/08/2011 11/037014 4.22 Lyreco UK Ltd	74691
Solihull MBC [Children & Education Services Childrens SW-Smiths Wood General Office Expenses D42000 12/08/2011 11/037014 97.20 Lyreco UK Ltd	
Solihull MBC [Children & Education Services Children SW-South/Central General Office Expenses D42000 12/08/2011 11/037014 1.37 Lyreco UK Ltd	
Solihull MBC [Children & Education Services Childrens Contact Team General Office Expenses D42000 12/08/2011 11/037012 0.40 Lyreco UK Ltd	
Solihull MBC   Adult Social Care OP - Day Centre Greenhill Way General Office Expenses D42000 12/08/2011 11/037014 0.46 Lyreco UK Ltd	
Solihull MBC   Adult Social Care OP - Heatlands Hosp SW Team General Office Expenses D42000 12/08/2011 11/037014 2.25 Lyreco UK Ltd	74691
Solihull MBC   Adult Social Care OP - Locality SW Central A General Office Expenses D42000 12/08/2011 11037014 0.36 Lyreco UK Ltd	
Solihull MBC   Adult Social Care OP - Locality SW Central A General Office Expenses D42000 12/08/2011 11/037014 13.65 Lyreco UK Ltd	
Solihull MBC Adult Social Care Bacons End General Office Expenses D42000 12/08/2011 11/037012 2.50 Lyreco UK Ltd	74691
Solihull MBC   Adult Social Care         LD - Day Centre Park View         General Office Expenses         D42000         12/08/2011         11.79         Lyreco UK Ltd           Solihull MBC   Adult Social Care         LD - Day Centre Park View         General Office Expenses         D42000         12/08/2011         11.79         Lyreco UK Ltd           Solihull MBC   Adult Social Care         LP - Day Centre Park View         General Office Expenses         D42000         12/08/2011         11.79         Lyreco UK Ltd	74691
Solihull MBC   Adult Social Care         ASC - WFD - SMBC         General Office Expenses         D42000         12/08/2011         11/03/014         12.60         Lyreco UK Ltd           Ostibul MBC   Adult Social Care         The Second	
Solihull MBC [Central Services to the Public Transformation Team General Office Expenses D42000 12/08/2011 11/037012 45.18 Lyreco UK Ltd	
Solihull MBC   Adult Social Care LD Supported Living General Office Expenses D42000 12/08/2011 11/037012 10.80 Lyreco UK Ltd	
Solihull MBC   Adult Social Care PD - Day Care Green Acres Premises-Fixtures & Fittings B42000 12/08/2011 11/037012 8.9.4 Lyreco UK Ltd	74691
Solihull MBC [Planning & Development Services Shopmobility General Office Expenses D42000 12/08/2011 11037014 12.05 Lyreco UK Ltd	
Solihull MBC Children & Education Services Research & Policy General Office Expenses D42000 12/08/2011 11037014 3.37 Lyreco UK Ltd	
Solihull MBC [Children & Education Services Research & Policy General Office Expenses D42000 12/08/2011 11037014 0.42 Lyreco UK Ltd	74691
Solihull MBC [children & Education Services Research & Policy General Office Expenses D42000 12/08/2011 11037014 2.60 Lyreco UK Ltd	74691
Solihull MBC Children & Education Services Research & Policy General Office Expenses D42000 12/08/2011 11037014 8.92 Lyreco UK Ltd	
Solihull MBC Children & Education Services Education Management General Office Expenses D42000 12/08/2011 11037014 0.32 Lyreco UK Ltd	
Solihull MBC Children & Education Services Education Management General Office Expenses D42000 12/08/2011 11037014 3.12 Lyreco UK Ltd	
Solihull MBC Children & Education Services Welfare Service General Office Expenses D42000 12/08/2011 11037014 5.34 Lyreco UK Ltd	
Solihull MBC Central Services to the Public Landlord Team General Office Expenses D42000 12/08/2011 11037014 0.59 Lyreco UK Ltd	
Solihull MBC Highways & Transport Services TH&E Service Development General Office Expenses D42000 12/08/2011 11037014 16.70 Lyreco UK Ltd	
Solihull MBC Highways & Transport Services TH&E Service Development General Office Expenses D42000 12/08/2011 11037014 3.00 Lyreco UK Ltd	74691

Body name Service Area Cate	gorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC Children & Education	on Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	1.87	Lyreco UK Ltd	74691
Solihull MBC Children & Education	on Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC Children & Education	on Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	3.20	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	5.49	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Craig Croft P.R.U	General Office Expenses	D42000	12/08/2011	11037014	5.82	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	3.38	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.53	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.53	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.21	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.48	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	1.80	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000		11037014	6.24	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	5.38	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Catering Management	General Office Expenses	D42000	12/08/2011	11037014	21.10	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	4.10	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	1.98	Lyreco UK Ltd	74691
Solihull MBC Central Services to		I & A Management	General Office Expenses	D42000	12/08/2011	11037014	1.28	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Childrens SW-Smiths Wood	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	2.20	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Children SW-South/Central	General Office Expenses	D42000		11037014	4.20	Lyreco UK Ltd	74691
Solihull MBC Children & Educatio	on Services	Children SW-South/Central	General Office Expenses	D42000	12/08/2011	11037014	1.58	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		PD - Community SW Team	General Office Expenses	D42000	12/08/2011	11037012	2.77	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		Bacons End	General Office Expenses	D42000	12/08/2011	11037012	15.20	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		LD - Day Centre Park View	General Office Expenses	D42000	12/08/2011	11037014	10.95	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	1.20	Lyreco UK Ltd	74691
Solihull MBC Planning & Develop		Building Control Holding Account	General Office Expenses	D42000	12/08/2011	11037014	13.65	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	14.72	Lyreco UK Ltd	74691
Solihull MBC Children & Educatio		Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	1.75	Lyreco UK Ltd	74691
Solihull MBC Children & Education		Inspectors	General Office Expenses	D42000	12/08/2011	11037012	0.31	Lyreco UK Ltd	74691
Solihull MBC Children & Educatio		Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	1.22	Lyreco UK Ltd	74691
Solihull MBC Children & Educatio		Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	1.35	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	1.55	Lyreco UK Ltd	74691
Solihull MBC Highways & Transp		TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	1.11	Lyreco UK Ltd	74691
Solihull MBC Highways & Transp		TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	12.73	Lyreco UK Ltd	74691
Solihull MBC Highways & Transp		TH&E Service Developement	General Office Expenses	D42000 D42000	12/08/2011	11037014	1.10	Lyreco UK Ltd	74691 74691
Solihull MBC Highways & Transp		TH&E Service Developement	General Office Expenses		12/08/2011	11037014	2.52 2.11	Lyreco UK Ltd	74691
Solihull MBC Highways & Transp		TH&E Service Developement	General Office Expenses	D42000 D42000	12/08/2011	11037014 11037014	0.88	Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC Children & Education Solihull MBC Children & Education		Access & Inclusion Team	General Office Expenses		12/08/2011			,	74691
		Access & Inclusion Team	General Office Expenses	D42000 D42000	12/08/2011	11037014 11037014	1.64 12.63	Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC Children & Education Solihull MBC Children & Education		Access & Inclusion Team	General Office Expenses	D42000 D42000	12/08/2011	11037014	0.21	Lyreco UK Ltd	74691
		Youth Offending Team	General Office Expenses	D42000 D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC Planning & Develop Solihull MBC Central Services to		Forward Planning Corp Perform Policy & Info	General Office Expenses General Office Expenses	D42000	12/08/2011	11037014	8.49	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011	11037012	0.49	Lyreco UK Ltd	74691
Solihull MBC Central Services to			General Office Expenses	D42000	12/08/2011	11037012	2.09	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Accountancy Accountancy	General Office Expenses	D42000	12/08/2011	11037014	1.92	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Accountancy	General Office Expenses	D42000 D42000	12/08/2011	11037014	3.96	Lyreco UK Ltd	74691
	Regulatory Services	Pub Proto Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.73	Lyreco UK Ltd	74691
	Regulatory Services	Pub Prote Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.10	Lyreco UK Ltd	74691
Solihull MBC Children & Educatio		UASC Team	General Office Expenses	D42000	12/08/2011	11037014	4.40	Lyreco UK Ltd	74691
Solihull MBC Children & Educatio		Childrens Centres	General Office Expenses	D42000	12/08/2011	11037014	3.12	Lyreco UK Ltd	74691
	Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	7.36	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	1.44	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Application Support	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC Central Services to		Application Support	General Office Expenses	D42000	12/08/2011	11037014	13.70	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		ASC - WFD - SMBC	General Office Expenses	D42000	12/08/2011	11037014	1.47	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		ASC - WFD - SMBC	General Office Expenses	D42000	12/08/2011	11037014	8.82	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	1.65	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		LD Supported Living	General Office Expenses	D42000	12/08/2011	11037012	0.58	Lyreco UK Ltd	74691
Solihull MBC Adult Social Care		LD Supported Living	General Office Expenses	D42000		11037012	1.00	Lyreco UK Ltd	74691
Solihull MBC Children & Educatio	on Services	St Peter's	Stationery	D41000		11065254	454.00	Lyreco UK Ltd	74691
Solihull MBC Planning & Develop		Shopmobility	General Office Expenses	D42000	12/08/2011		2.41	Lyreco UK Ltd	74691
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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	General Office Expenses	D42000	12/08/2011	11037014	16.30	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Research & Policy	General Office Expenses	D42000	12/08/2011		0.96	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011		18.51	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011		2.27	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	13.92	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	0.78	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	10.80	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011	11037014	5.46	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	5.58	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011		1.75	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011		0.78	Lyreco UK Ltd	74691
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011		34.23	Lyreco UK Ltd	74691
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	3.70	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	1.60	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	2.27	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	1.60	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	86.40	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011		1.85	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011		1.00	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011		0.88	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Land Charges	General Office Expenses	D42000	12/08/2011		6.69	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Land Charges	General Office Expenses	D42000	12/08/2011		5.68	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011		1.50	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011		0.64	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Emergency Duty Team	General Office Expenses	D42000	12/08/2011		1.24	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	16.24	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011		11.58	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011		28.00	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC Cultural & Related Services	Theatre Bar	General Office Expenses	D42000	12/08/2011	11037014	10.59	Lyreco UK Ltd	74691
Solihull MBC Environmental and Regulatory Services	Crime And Disorder Reduction	General Office Expenses	D42000 D42000	12/08/2011		1.50 4.22	Lyreco UK Ltd	74691 74691
Solihull MBC Central Services to the Public Solihull MBC Children & Education Services	Electoral Registration	General Office Expenses	D42000	12/08/2011 12/08/2011		4.22 0.66	Lyreco UK Ltd	74691
	Health Educ Training (TP)	General Office Expenses	D42000	12/08/2011		0.66	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services Solihull MBC Children & Education Services	Duke Of Edinburgh - Yth (23) Hatchfrd Brook Youth Cntre	General Office Expenses General Office Expenses	D42000	12/08/2011		43.80	Lyreco UK Ltd	74691
Solihuli MBC Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011		0.42	Lyreco UK Ltd	74691
Solihuli MBC Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	8.30	Lyreco UK Ltd	74691
Solihuli MBC Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	1.89	Lyreco UK Ltd	74691
Solihuli MBC Central Services to the Public	Transformation Team	General Office Expenses	D42000	12/08/2011	11037012	15.30	Lyreco UK Ltd	74691
Solihuli MBC Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011		7.80	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Inspectors	General Office Expenses	D42000	12/08/2011	11037012	0.35	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Welfare Service	General Office Expenses	D42000	12/08/2011	11037014	25.05	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Psychology Service	General Office Expenses	D42000	12/08/2011		0.60	Lyreco UK Ltd	74691
Solihull MBC Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	12/08/2011		0.88	Lyreco UK Ltd	74691
Solihuli MBC Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	3.42	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011		10.45	Lyreco UK Ltd	74691
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	11.94	Lyreco UK Ltd	74691
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	0.96	Lyreco UK Ltd	74691
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	0.48	Lyreco UK Ltd	74691
Solihull MBC Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011		8.00	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011		37.09	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	2.23	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011	11037014	5.82	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	3.66	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	12/08/2011		4.41	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011		2.25	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Land Charges	General Office Expenses	D42000	12/08/2011		5.82	Lyreco UK Ltd	74691
Solihull MBC Planning & Development Services	SSCF Pathfinder	Furniture & Equipment	D10000	12/08/2011		11.12	Lyreco UK Ltd	74691
Solihull MBC Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011		83.00	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public	Procurement	General Office Expenses	D42000	12/08/2011	11037014	2.00	Lyreco UK Ltd	74691
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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	Procurement	General Office Expenses	D42000	12/08/2011	11037014	0.40	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	12/08/2011	11037012	54.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	5.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	13.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	54.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	12/08/2011	11037014	1.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	10.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/08/2011	11037014	12.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	12/08/2011	11037014	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	General Office Expenses	D42000	12/08/2011	11037014	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000	12/08/2011	11037014	16.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	153.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	34.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	12/08/2011	11037012	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011	11037014	2.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	IT Equipment & Software	D32000	12/08/2011	11037014	26.00	Lvreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	3.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	4.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		3.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011		3.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011		21.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	12/08/2011	11037012	2.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	12/08/2011		2.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood		D42000	12/08/2011	11037014	108.00	Lyreco UK Ltd	74691
			General Office Expenses General Office Expenses	D42000	12/08/2011	11037014	35.20	Lyreco UK Ltd	74691
	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011		8.50	Lyreco UK Ltd	74691
	Adult Social Care	Bacons End	General Office Expenses	D42000	12/08/2011	11037014	21.40	Lyreco UK Ltd	74691
Solihull MBC				D42000 D41000	18/08/2011	11065247	108.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's Building Control Holding Account	Stationery General Office Expenses	D41000 D42000	12/08/2011	11037014	6.02	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services			D42000	12/08/2011	11037014	0.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011		0.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Keepers Lodge	General Office Expenses	D42000	12/08/2011	11037012	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public Children & Education Services	Keepers Lodge	General Office Expenses General Office Expenses	D42000	12/08/2011		0.78	Lyreco UK Ltd	74691
		Inspectors		D42000 D42000	12/08/2011		2.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses		12/08/2011		2.56	*	74691
	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000		11037014		Lyreco UK Ltd	
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	General Office Expenses	D42000	12/08/2011	11037014	2.27	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	11.01	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011		15.25	Lyreco UK Ltd	74691
	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011		63.12	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	5.46	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	12/08/2011	11037014	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	12/08/2011		17.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2011	11037014	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2011	11037014	1.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	2.11	Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	12/08/2011	11037014	8.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	0.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	12/08/2011	11037014	1.65	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	54.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	General Office Expenses	D42000	12/08/2011	11037012	11.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	12/08/2011	11037014	6.52	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	12/08/2011	11037014	0.75	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Library Square Complex	General Office Expenses	D42000	12/08/2011	11037014	205.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	12/08/2011	11037014	6.75	Lyreco UK Ltd	74691
	Central Services to the Public	Legal Services	General Office Expenses	D42000	12/08/2011	11037014	2.20	Lyreco UK Ltd	74691
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Body name S	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC F	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
Solihull MBC P	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	12/08/2011	11037014	7.58	Lyreco UK Ltd	74691
	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000			5.34	Lyreco UK Ltd	74691
	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000			1.00	Lyreco UK Ltd	74691
	Children & Education Services	Knowle Youth Centre	General Office Expenses	D42000			0.78	Lyreco UK Ltd	74691
	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011	11037014	5.00	Lyreco UK Ltd	74691
	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/08/2011		-0.02	Lyreco UK Ltd	74691
	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	12/08/2011		2.57	Lyreco UK Ltd	74691
	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011	11037014	0.53	Lyreco UK Ltd	74691
	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		2.31	Lyreco UK Ltd	74691
	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		4.64	Lyreco UK Ltd	74691
	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/08/2011		6.24	Lyreco UK Ltd	74691
	Children & Education Services	Catering Management	General Office Expenses	D42000	12/08/2011	11037014	3.72	Lyreco UK Ltd	74691
	Children & Education Services	Connexions ABG	General Office Expenses	D42000 D42000	12/08/2011	11037012 11037012	16.87	Lyreco UK Ltd Lyreco UK Ltd	74691 74691
	Children & Education Services	Connexions ABG	General Office Expenses	D42000 D42000	12/08/2011		2.40	,	74691
	Children & Education Services Children & Education Services	Connexions ABG Connexions ABG	General Office Expenses General Office Expenses	D42000 D42000	12/08/2011	11037012 11037012	5.25 3.45	Lyreco UK Ltd Lyreco UK Ltd	74691
	Central Services to the Public	I & A Management	General Office Expenses	D42000 D42000			1.55	Lyreco UK Ltd	74691
	Central Services to the Public Children & Education Services	Children SW-South/Central	General Office Expenses	D42000 D42000			2.11	Lyreco UK Ltd	74691
	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000 D42000	12/08/2011	11037014	0.16	Lyreco UK Ltd	74691
	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	29.05	Lyreco UK Ltd	74691
	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	12/08/2011	11037014	12.48	Lyreco UK Ltd	74691
	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000			12.72	Lyreco UK Ltd	74691
	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000			0.55	Lyreco UK Ltd	74691
	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000			741.96	M & Bg Ltd	990596
	Children & Education Services	Coleshill-Alcott Transitn	Repair & Maintn Of Buildings	B31000		11072110	1515.00	M & Bg Ltd	990596
	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	18/08/2011	11065257	1634.00	M & Bg Ltd	990596
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972261	7350.00	M J Grosvenor (Motors)	6472
-	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/08/2011	10972255	2000.00	M J Grosvenor (Motors)	6472
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972259	546.68	M J Grosvenor (Motors)	6472
Solihull MBC C	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10972254	4274.00	M J Grosvenor (Motors)	6472
Solihull MBC C	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10972254	960.00	M J Grosvenor (Motors)	6472
	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/08/2011	10972257	-1188.84	M J Grosvenor (Motors)	6472
Solihull MBC C	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062089	165.00	M4 Mini Bus Centre	1388607
Solihull MBC C	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062090	8500.00	M4 Mini Bus Centre	1388607
	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011	11062089	8500.00	M4 Mini Bus Centre	1388607
	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000			210.00	M4 Mini Bus Centre	1388607
	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000			165.00	M4 Mini Bus Centre	1388607
	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	17/08/2011		4000.00	M4 Mini Bus Centre	1388607
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11084350	6650.00	Maclean Electrical	180078
	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011	11062162	1025.00	Maddisons Cic	283778
	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011	11062164	675.00	Maddisons Cic	283778
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011		7100.10	Maesteilo/Cartref Croeso	691310
Solihull MBC C	Children & Education Services	Marston Green Inf	Maintenance Of Grounds	B30000 E20003	02/08/2011	10969019 10981053	1279.87 1003.65	Mardi Grass Ltd Maria Mallaband Care Group -	274404 1222597
A	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent					Cavendish Court	
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003		10996731	2588.01	Marian House Residential Home	216750
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975431	4485.00	Marsden PTS Ltd	6549
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975426	1296.00	Marsden PTS Ltd	6549
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011		1089.00	Marsden PTS Ltd	6549
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975429	1056.00	Marsden PTS Ltd	6549
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000			855.00	Marsden PTS Ltd	6549
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000			1208.00	Marsden PTS Ltd	6549
	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	10/08/2011	11013118	540.00	Marsden PTS Ltd	6549
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975433	1376.00	Marsden PTS Ltd	6549
	Housing Revenue Account	Central Support	Building Insurance	B41000 D10000	22/08/2011	11070282	13496.18	Marsh UK Ltd	27361
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment		31/08/2011	11090229	422.40	Marwood Electrical Co Ltd	6565
	Children & Education Services	Meriden J&I	Professional Fees	D51000	02/08/2011	10969013	528.75	Matchpoint Sportz	455599
	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000		11079595	10871.28	Mayfield Asset & Property Management Ltd	196882
Solihull MBC				B22000	24/08/2011	1107050/	52405.18	Mayfield Asset & Property	196882

Signal Model         Process of Partners         Score         Additional Partners         Monte Second         Monte	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Shul MB         John Sung Garn         OF - Longing By Comma A         ASC - Deruging Case         EXECON         EXECUNCT         Mode Street Test Street         EXECUNCT           Shull MB         Add Stand Gran         OF - Longing By Comma A         Add Street Test Street         EXECUNCT         E	Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	24/08/2011	11079591	19027.55		196882
Shut MBC         And Soura Cam.         OP - Loady SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 2000         200000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 200000         1088470         National SM Comma A.         ASC. Donotaty Care         E2000 200000         1088470         Natios National SM Comma A. <td>Solihull MBC</td> <td></td> <td></td> <td></td> <td>E20008</td> <td>22/08/2011</td> <td>11069523</td> <td>545.00</td> <td></td> <td>6591</td>	Solihull MBC				E20008	22/08/2011	11069523	545.00		6591
Shruh ME, Radi Souta Gan.         OP - Logaly SM Command.         ASC - Denoising Case         Example         2008.001         1008458         007.1         Masces here.         001           Shruh ME, Cada Souta Gan.         OP - Logaly SM Command         ASC. Denoising Case         2008.001         1008452         071.01         Masces here.         001           Shruh ME, Cada Souta Gan.         OP - Logaly SM Command         ASC. Denoising Case         2008.001         100852         071.01         Masces here.         081.01           Shruh ME, Cada Souta Gan.         OP - Logaly SM Command         ASC. Denoising Case         2008.001         100852         101.01         Moscos here. Case Antonics         081           Shruh ME, Cada Souta Gan.         OP - Logaly SM Command         ASC. Denoising Case         2008.001         100850         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00         100.00 </td <td></td>										
Shrub Mick Auß Sould Gan         OP - Loading SY thorth         AGC - Donoldary Care         EXX00.01         1000000         Period         Peri										
Simula Mick Land Scota Can         OP - Locally XV Central 8         AGC         Description         Phone Mark Land Scota Can								666.19		
Sinth MR         Jobs         OP - Looning W Carette 5         AGC. Domestary Carette         P200011         1000403         071.00         Mandate Heard Carette         0011           Sinth MRC         Adds         Domestary Carette         P20001         1000403         Winth Winter Carette         0011           Sinth MRC         Adds         Domestary Carette         P20001         P200011         P2										
Softal Mill         Del - Loadly SV Central B.         AGC         Domains/ Case         E202011         1108000         116.22         Mendbox Hern Case Services         661           Softal Mill Mic Adal         Construity Case         E2000         2200211         1008005         116.22         Mendbox Hern Case Services         661           Softal Mill Mic Adal         Construity Case         P1-Loadly SV Case II         Construity Case         661         Mendbox Hern Case Services         661           Softal Mill Mic Adal         Construity Case         P1-Loadly SV Case II         Construity Case         661         Mendbox Hern Case Services         661           Softal Mill Mic Adal         Construity Case         P2-Loadly SV Case II         Construity Case         260001         1004443         74.00         Mendbox Hern Case Services         661           Softal Mill Mic Adal         Adal         Construity Case         26000         2200211         1004443         74.00         Mendbox Hern Case Services         661           Softal Mill Mic Adal         Adal         Construity Case         26000         2200211         1004443         74.00         74.00         74.00         74.00         74.00         74.00         74.00         74.00         74.00         74.00         74.00         74.0	Solihull MBC				E20008			571.02		6591
Solinal Michael Auflisson Care         OP - Loading SV Carental A         ASC - Opending Carental         SOLIDATION         SOLIDATION <td>Solihull MBC</td> <td>Adult Social Care</td> <td>OP - Locality SW Central B</td> <td>ASC - Domiciliary Care</td> <td>E20008</td> <td>22/08/2011</td> <td>11069526</td> <td>815.10</td> <td>Meadow Home Care Services</td> <td>6591</td>	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/08/2011	11069526	815.10	Meadow Home Care Services	6591
Softaul MC Aud. Social Care         OP - Loading SN Gormita A         AGC - Dominiany Care         E2008         2208/2011         100800         983.01         Medicar Information	Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008			1166.22	Meadow Home Care Services	
Simula MC, Aget Sould Gare         OP - Loading WS Sould B         OUT OF HOSPITAL.         PERIOD         202002011         11000000         BE17         Meadow Nome Care Services         B011           Simula MC, Adet Sould Care         OP - Loading WS Contral B         ASC. Obernitating Care         PE0008         22020011         11000401         Feadow Nome Care Services         B011           Simula MC, Adet Sould Care         OP - Loading WS Contral B         ASC. Obernitating Care         PE0008         22020011         11000401         Feadow Nome Care Services         B011           Simula MC, Adet Sould Care         OP - Loading WS Soull B         ASC Downlang Care         PE0008         22020011         1100067         FT314         Meadow Nome Care Services         B011           Simula MC, Adet Sould Care         OP - Loading WS Soull B         ASC Downlang Care         PE0008         22020011         1100067         FT314         Meadow Nome Care Services         B011           Simula MC, Adet Sould Care         OP - Loading WS Soull B         ASC Downlang Care         PE0008         22020011         1100007         FT314         Meadow Nome Care Services         B011           Simula MC, Adet Sould Care         OP - Loading WS Soull B         ASC Downlang Care         PE0008         22020011         11000000         Meadow Nome Care Services	Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care					Meadow Home Care Services	
Solital MIG         Add C. Montalyon         P200081         1108866         P31.37         Madaon Home Care Borocket         601           Solital MIG         Add Sonit Care         OP 1. Londing XX Darth B         Add Sonit Care         F200001         1108864         716.08         Madaon Home Care Borocket         601           Solital MIG         Add Sonit Care         OP 1. Londing XX Sonith B         ADD TO HOME TO HOME Care         22008211         1108854         127.32         Madaon Home Care Borocket         691           Solital MIG         Add Sonit Care         OP 1. Londing XX Sonith B         ASD: Dornclingur Care         22008211         1108982         837.5         Madaon Home Care Borocket         691           Solital MIG         Add Sonit Care         OP 1. Londing XX Sonith B         ASD: Dornclingur Care         22008211         1108982         87.5         Madaon Home Care Borocket         691           Solital MIG         Add Sonit Care         OP 1. Londing XX Sonith B         ASD: Dornclingur Care         22008211         1108982         87.5         Madaon Home Care Borocket         691           Solital MIG         Add Sonit Care         OP 1. Londing XX Sonith B         ASD: Dornclingur Care         22008211         1108942         87.5         Madaon Home Care Borocket         691           Solital MI	Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/08/2011	11069500	583.11	Meadow Home Care Services	6591
Softwart MC         Auto Boold Care         20008         20008         1108440         748.8         Maddow Home Care Services         891           Softwart MC         Canding MC Carding MC Care         20001         120042         120742         Maddow Home Care Services         891           Softwart MC         Canding MC Care         20002         2000201         100846         120742         Maddow Home Care Services         891           Softwart MC Care         Care         20002         2000201         110846         120742         Maddow Home Care Services         891           Softwart MC Care         Core         2000201         110846         120742         Maddow Home Care Services         891           Softwart MC Care         OP Londing WC Hernt B         ASC - Dornclamy Care         2000201         1108467         151         Maddow Home Care Services         891           Softwart MC Care         Dornclamy Care         20003         20002011         1108467         551         Maddow Home Care Services         691           Softwart MC Care         Softwart MC Care         20003         2000011         1108467         551         Maddow Home Care Services         691           Softwart MC Care         Softwart MC Care         20001         2000011 <td< td=""><td>Solihull MBC</td><td>Adult Social Care</td><td>OP - Locality SW South B</td><td>OUT OF HOSPITAL</td><td>E20012</td><td>22/08/2011</td><td>11069555</td><td>865.72</td><td>Meadow Home Care Services</td><td>6591</td></td<>	Solihull MBC	Adult Social Care	OP - Locality SW South B	OUT OF HOSPITAL	E20012	22/08/2011	11069555	865.72	Meadow Home Care Services	6591
Sehn MRC         Aug. Sould Science         OP - Locating XV South 8         OUT OF HOSPITAL         E20012         2208/2011         1107846         TD 30.7         Meador Home Care Services         6911           Solut MRC         Aug. Sould Care         OP - Locating XV South 8         ASC         Derationally XV Level         E20008         2208/2011         1108464         127.9         Meador Home Care Services         6911           Solut MRC         Aug. Sould Care         OP - Locating XV South 8         ASC         Derationally Care         22002011         1108464         127.9         Meador Home Care Services         6911           Solut MRC         Aug. Sould Care         OP - Locating XV Central B         ASC         Derationally Care         22002011         1108657         77.12         Meador Home Care Services         6911           Solut MRC         Aug. Sould Care         OP - Locating XV Central B         ASC         Derationally Care         22002011         1108652         852.11         Meador Home Care Services         6911           Solut MRC         Aug. Sould Care         OP - Locating XV Central B         ASC         Derationally Care         22002011         1108462         851.11         Meador Home Care Services         6911           Solut MRC         Aug. Sould Care         OP - Locating XV Central	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/08/2011		821.37	Meadow Home Care Services	
Shinu MBC, Auka Social Care         (P) - Community SV Tream         ASC: Denniformy Care         E2008         (2082011)         (1064046)         (207.22)         Meadow Home Care Services         6591           Solinu MBC, Auka Social Care         (P) - Lotality SV Certral A         ASC: Denniformy Care         (2000)         (2000)         (1064046)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (201.200)         (1064047)         (201.200)         (1064047)         (201.200)         (201.200)         (1064047)         (201.200)         (201.200)         (1064047)         (201.200)         (201.200)         (201.200)         (1064047)         (201.200)         (201.200)         (201.200)         (201.200)         (201.200)		Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care						
Shind Mick         Anth Social Care         OP - Locally SV Social F         Acc Domeliany Care         E2008         22082011         Hosted Mick         Madare Home Care Services         6591           Solind Mick         Addit Social Care         OP - Locally SV Social B         ASC - Domeliany Care         E2000         22082011         Hosted Mick         Madare Home Care Services         6591           Solind Mick         Addit Social Care         OP - Locally SV Contral B         ASC - Domeliany Care         E2000         22082011         Hosted Mick         6591           Solind Mick         Addit Social Care         OP - Locally SV Contral B         ASC - Domeliany Care         E2000         22082011         Hosted Mick         6591           Solind Mick         Addit Social Care         OP - Locally SV Contral A         ASC - Domeliany Care         E2000         22082011         Hosted Mick         6591           Solind Mick         Addit Social Care         OP - Locally SV Contral A         ASC - Domeliany Care         E2000         22082011         Hosted Mick         Addit Social Care         6591           Solind Mick         Addit Social Care         OP - Locally SV Contral A         ASC - Domeliany Care         E2000         22082011         Hosted Mick Mick Mick Mick Mick Mick Mick Mick		Adult Social Care								
Sahna MBC,         Auto,         Social Care         OP - Locality SV South 8         ASC - Somaliany Care         E20008         22002011         1068957         72.4         Meadow Home Care Sorvices         6611           Solita, MBC,         Auto,         Social Care         OP - Locality SV Central B         ASC - Somaliany Care         E20008         22082011         1106857         Solita, MBC,         Meadow Home Care Sorvices         6601           Solita, MBC,         Maxima Care         OP - Locality SV Central A         ASC - Dominiany Care         E20008         22082011         1106472         Solita, MBC,         Meadow Home Care Sorvices         6601           Solita, MBC,         Auto,         Solita, MBC,         Auto,         Solita, MBC,         Meadow Home Care Sorvices         6601           Solita, MBC,         Auto,         Solita, MBC,         Auto, </td <td></td> <td>Adult Social Care</td> <td>PD - Community SW Team</td> <td>ASC - Domiciliary Care</td> <td></td> <td></td> <td></td> <td></td> <td>Meadow Home Care Services</td> <td></td>		Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care					Meadow Home Care Services	
Sahu MKG         Audu Social Care         OP - Locality SV Central B         ASC - Demiciliary Care         E20008         22000211         1058577         77.1.21         Meadow Home Care Services         6511           Solind MKG         Audi Social Care         OP - Locality SV Central B         ASC - Demiciliary Care         E20008         22082011         105857         77.1.21         Meadow Home Care Services         6501           Solind MKG         Audi Social Care         OP - Locality SV Central B         ASC - Demiciliary Care         E20008         22082011         105857         77.1.21         Meadow Home Care Services         6501           Solind MKG         Audi Social Care         OP - Locality SV South B         ASC - Demiciliary Care         E20008         22082011         105858         501.60         Meadow Home Care Services         6501           Solind MKG         Audi Social Care         OP - Locality SV Central A         OUT OF HOSPITAL         E20012         22082011         1058048         181.7.8         Meadow Home Care Services         6501           Solind MKG         Audi Social Care         OP - Locality SV Central A         ASC - Demiciliary Care         220008         1200711         1058041         180.7.8         Meadow Home Care Services         6501           Solind MKG         Audi Social Care         <	Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care			11069482	639.54	Meadow Home Care Services	
Solinul MRC         Audit Social Care         OP - Locality SV Central B         ASC - Domailary Care         E2006         2208/2011         TribBR77         S20.41         Meadow Home Care Services         6591           Solinul MRC         Audit Social Care         OP - Locality SV Central A         ASC - Domailary Care         E2000         2208/2011         TribBR27         S20.41         Meadow Home Care Services         6591           Solinul MSC         Audit Social Care         OP - Locality SV Stortal A         ASC - Domailary Care         E20000         2208/2011         TribBR27         S80.11         Meadow Home Care Services         6591           Solinul MSC Audit Social Care         OP - Locality SV South B         ASC - Domailary Care         E20000         2208/2011         TribBR217         Meadow Home Care Services         6591           Solinul MSC Audit Social Care         OP - Locality SV South A         ASC - Domailany Care         E20002         2208/2011         TribBR212         Meadow Home Care Services         6591           Solinul MSC Audit Social Care         OP - Locality SV South A         ASC - Domailany Care         E20000         2208/2011         TribBR212         Meadow Home Care Services         6591           Solinul MSC Audit Social Care         OP - Locality SV South B         ASC - Domailany Care         E20000         2208/2011	Solihull MBC	Adult Social Care		ASC - Domiciliary Care				576.84	Meadow Home Care Services	
Söhn MKC         Auto Soala Care         OP L coaling SW Central B         ASC - Domicially Care         E20008         22082011         11069852         982.20         Madator Mone Care Services         6611           Söhn MKC         Auto Social Care         OP L coaling SW Central A         ASC - Domicially Care         E20008         22052011         11069472         953.11         Meador Mone Care Services         6601           Söhn MKC         Auto Social Care         OP L coaling SW Such B         ASC - Domicially Care         E20008         22052011         11069452         971.07         Meador Mone Care Services         6601           Söhn MKC         Auto Social Care         OP L coaling SW Such B         ASC - Domicially Care         E20008         22052011         11069451         973.4         Meador Mone Care Services         6601           Söhn MKC         Auto Social Care         OP L coaling SW Soch A         ASC - Domicially Care         E20008         22082011         11069513         953.3         Meador Mone Care Services         6601           Söhn MKC         Auto Social Care         OP L coaling SW Soch A         ASC - Domicially Care         E20008         22082011         11069513         953.3         Meador Mone Care Services         6611           Söhn MKC         Auto Social Care         OP L coaling SW Centra		Adult Social Care								
Solinul MBC         Autor         Community SW Team         ASC - Dominiary Care         E2008         2208/2011         1108/492         GB1.         Meadow Home Care Services         6611           Solinul MBC         Auto Social Care         OP - Locality SW South B         ASC - Dominiary Care         E20008         2208/2011         1108/492         583.11         Meadow Home Care Services         6601           Solinul MBC         Autor         Solinul MBC         Autor         E2008         2208/2011         1108/694         571.02         Meadow Home Care Services         6601           Solinul MBC         Autor         E20017         2208/2011         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014         1108/2014 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Solinut MBC         Audit Social Care         OP + Locality SW Central A         ASC - Demicilary Care         E20008         2208/2011         11068/12         S83:11         Meadow Home Care Services         691           Solinut MBC         Audit Social Care         OP + Locality SW South B         ASC - Demicilary Care         E2008         2208/2011         11068/38         571.02         Meadow Home Care Services         6931           Solinut MBC         Audit Social Care         OP + Locality SW Central A         OUT OF HCSPITIAL         E20072         2208/2011         11068/38         571.02         Meadow Home Care Services         6931           Solinut MBC         Audit Social Care         OP + Locality SW Central A         ASC - Demicilary Care         E2008         2208/2011         11068/58         353.68         Meadow Home Care Services         6931           Solinut MBC         Audit Social Care         OP + Locality SW Central A         ASC - Demicilary Care         E2008         2208/2011         11068/53         1373.13         Meadow Home Care Services         6931           Solinut MBC         Audit Social Care         OP + Locality SW Central A         ASC - Demicilary Care         E2008         2208/2011         11068/53         1373.13         Meadow Home Care Services         6931           Solinut MBC         Audit Social										
Solinu MBC         Addl. Social Care         OP - Locality, SW South B         ASC - Domicilary Care         E20080         2208/2011         11069558         501:0         Meadow Home Care Services         6591           Solinu MBC         Addl. Social Care         OP - Locality, SW Central A         OUT OF HOSPITAL         E20012         2208/2011         11069604         151:17.8         Meadow Home Care Services         6591           Solinu MBC         Addl. Social Care         OP - Locality, SW Central A         OUT OF HOSPITAL         E20012         2208/2011         11069578         53:66.8         Meadow Home Care Services         6591           Solinu MBC         Addl. Social Care         OP - Locality, SW Central B         ASC - Domiclary Care         E20008         2208/2011         11069579         159:059         Meadow Home Care Services         6591           Solinu MBC         Addl. Social Care         OP - Locality, SW Central B         ASC - Domicilary Care         E20008         2208/2011         11069574         139:059         Meadow Home Care Services         6591           Solinul MBC         Addl. Social Care         OP - Locality, SW Central B         ASC - Domicilary Care         E20008         2208/2011         11069544         139:051         Meadow Home Care Services         6591           Solinul MBC         Addl. Socia										
Solinu MBC         Aug.         Soling MBC										
Solinal MBC         Adult Social Care         OP - Locality SW Central A         OUT OP HOSPITAL         E20012         220802011         11008912         137.5         Meadow Home Care Services         691           Solinal MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E20088         220802011         11008953         53.0         Meadow Home Care Services         693           Solinal MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E20008         220802011         11008953         53.0         Meadow Home Care Services         6591           Solinal MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E20008         220802011         11008953         150.5         Meadow Home Care Services         6591           Solinal MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         220802011         11008943         63.0         Meadow Home Care Services         6591           Solinal MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         220802011         11008945         63.6         Meadow Home Care Services         6591           Solinal MBC         Adult Social Care <td></td>										
Solinul MIC Aduit Social Care         OP - Locality SW Contral A         OUT OF HOSPITAL         E20012         22008/2011         1106 Media         Media Hone Care Services         6591           Solinul MIC Aduit Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22008/2011         11068513         539.30         Meadow Hone Care Services         6591           Solinul MIC Aduit Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22008/2011         11068513         539.30         Meadow Hone Care Services         6591           Solinul MIC Aduit Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22008/2011         11068444         520.44         Meadow Hone Care Services         6591           Solinul MIC Aduit Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22008/2011         11068444         520.44         Meadow Hone Care Services         6591           Solinul MIC Aduit Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22008/2011         11068444         520.44         Meadow Hone Care Services         6591           Solinul MIC Aduit Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20006										
Solinul MISC Adult Social Care         OP - Locatity SW South A         ASC - Dominilary Care         E20008         2208/2011         11088559         256.88         Meadow Home Care Services         6691           Solinul MISC Adult Social Care         OP - Locatity SW South B         ASC - Dominilary Care         E20008         2208/2011         11088953         533.30         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW South B         ASC - Dominilary Care         E20008         2208/2011         11089534         1373.13         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW Central B         ASC - Dominilary Care         E20008         2208/2011         11089454         1373.13         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW South B         ASC - Dominilary Care         E20008         2208/2011         11078445         Readow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW Gentral B         ASC - Dominilary Care         E20008         2208/2011         11078474         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW Gentral A         ASC - Dominilary Care         E20008         2208/2011 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Solinul MISC Adult Social Care         OP - Locatity SW Central B         ASC - Dominiany Care         E20008         2208/2011         11068513         539.30         Meadow Home Care Services         6691           Solinul MISC Adult Social Care         OP - Locatity SW Central B         ASC - Dominiany Care         E20008         2208/2011         11068597         1306.59         Meadow Home Care Services         6691           Solinul MISC Adult Social Care         OP - Locatity SW Central A         ASC - Dominiany Care         E20008         2208/2011         11068543         528.04         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW Central B         ASC - Dominiany Care         E20008         2208/2011         11069543         528.04         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW Central B         ASC - Dominiany Care         E20008         2208/2011         11069975         677.16         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW Central B         ASC - Dominiany Care         E20008         2208/2011         11069947         533.52         Meadow Home Care Services         6591           Solinul MISC Adult Social Care         OP - Locatity SW Gentral B         ASC - Dominiany Care         E2										
Solinul MBC Aquit Social Care         OP - Locality SW South B         ASC - Domicilary Care         E20008         22/08/2011         11069433         1554.36         Madow Home Care Services         6591           Solinul MBC Aquit Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E20008         22/08/2011         11069534         1373.13         Madow Home Care Services         6591           Solinul MBC Aquit Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         22/08/2011         11069564         1373.13         Madow Home Care Services         6591           Solinul MBC Aquit Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         22/08/2011         11069666         827.64         Madow Home Care Services         6591           Solinul MBC Aquit Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         22/08/2011         1106967         601.72         Madow Home Care Services         6591           Solinul MBC Aquit Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         22/08/2011         1106967         601.72         Madow Home Care Services         6591           Solinul MBC Aquit Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E200										
Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E2008         2208/2011         11068541         137.13         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E2008         2208/2011         11068543         137.13         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         2208/2011         11069566         87.74         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         2208/2011         11069975         61.74         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E20008         2208/2011         11069475         63.51         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Domicilary Care         E20008         2208/2011         11069475         63.51         Meadow Home Care Services         6591           Solihull MBC         Adu										
Solinul MBC         Adult Social Care         OP - Locatity SW Central B         ASC - Domicilary Care         E20088         2208/2011         11068/34         528.04         Meadow Home Care Services         6591           Solinul MBC         Adult Social Care         OP - Locatity SW Central B         ASC - Domicilary Care         E20088         2208/2011         11068/34         528.04         Meadow Home Care Services         6591           Solinul MBC         Adult Social Care         OP - Locatity SW Central B         OUT OF POSPTTAL         E20012         2208/2011         11068/51         671.16         Meadow Home Care Services         6591           Solinul MBC         Adult Social Care         OP - Locatity SW Central A         ASC - Domicilary Care         E20008         2208/2011         11068/51         671.16         Meadow Home Care Services         6591           Solinul MBC         Adult Social Care         OP - Locatity SW Central B         ASC - Domicilary Care         E20008         2208/2011         11068/31         532.5         Meadow Home Care Services         6591           Solinul MBC         Adult Social Care         OP - Locatity SW Central A         ASC - Domicilary Care         E20008         2208/2011         11068/31         532.5         Meadow Home Care Services         6591           Solinul MBC         Adult Soci										
Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         2208/2011         11069434         528.04         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central B         OUT OF HOSPITAL         E20012         2208/2011         11079428         761.36         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         2208/2011         11069451         677.16         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         2208/2011         11069471         633.52         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         2208/2011         11069474         533.52         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         2208/2011         11069401         1567.50         Meadow Home Care Services         6591           Solihull MBC         <										
Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Domicilary Care         E22006         22/08/2011         11/096966         827.64         Meadow Home Care Services         6691           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domicilary Care         E22008         22/08/2011         11/096907         601.72         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E22008         22/08/2011         11/089475         645.81         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E22008         22/08/2011         11/08947         53.52         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E20008         22/08/2011         11/089405         548.75         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E20008         22/08/2011         11/089405         548.75         Meadow Home Care Services         6591           Solihull MBC										
Solhull MBC         Adult Social Care         OP         Locality SW Central B         OUT OF HQSPTAL         E20012         23/08/2011         11/08/28         Pf1:36         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP         Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11/08/97         617.16         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP         Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11/08/47         633.2         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP         Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11/08/47         633.2         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP         Locality SW Gentral B         ASC - Domiciliary Care         E20008         22/08/2011         11/08/47         633.2         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP         Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11/08/41         531.0         Meadow Home Care Services </td <td></td>										
Solhull MBC         Adult Social Care         OP - Locally SW Central B         ASC - Domiciliary Care         E20008         2208/2011         11069915         671.72         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP - Locally SW Central B         ASC - Domiciliary Care         E20008         2208/2011         11069915         677.16         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP - Locally SW Central A         ASC - Domiciliary Care         E20008         2208/2011         11069947         533.22         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP - Locally SW Central A         ASC - Domiciliary Care         E20008         2208/2011         11069840         548.75         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP - Locally SW Central A         ASC - Domiciliary Care         E20008         2206/2011         11069840         74.12         Meadow Home Care Services         6591           Solhull MBC         Adult Social Care         OP - Locally SW Central A         ASC - Domiciliary Care         E20008         2206/2011         11069840         73.1         Meadow Home Care Services         6591           Solhull MBC         Adult										
Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domicilary Care         E20008         22/08/2011         11069755         677.16         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11069475         636.81         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11069405         548.75         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069405         77.12         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069401         77.12         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069401         77.16         Meadow Home Care Services         6591           Solinul IMEC										
Solimul IMBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         2208/2011         11069475         645.81         Meadow Home Care Services         6591           Solimul IMBC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         2208/2011         11069475         533.52         Meadow Home Care Services         6591           Solimul IMBC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         2208/2011         11069505         548.75         Meadow Home Care Services         6591           Solimul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         2208/2011         11069401         1567.50         Meadow Home Care Services         6591           Solimul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         2208/2011         11069413         758.10         Meadow Home Care Services         6591           Solimul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         2208/2011         11069413         721.65         Meadow Home Care Services         6591           Solimul IMBC										
Solihul IMBC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11069447         533.52         Meadow Home Care Services         6591           Solihul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069309         547.64         Meadow Home Care Services         6591           Solihul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069401         757.21         Meadow Home Care Services         6591           Solihul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069414         1587.50         Meadow Home Care Services         6591           Solihul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069418         731.05         Meadow Home Care Services         6591           Solihul IMBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069481         582.60         Meadow Home Care Services         6591           Solihul IMBC </td <td></td>										
Solinul IMEC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11/069530         6827.64         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11/06905         548.75         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11/069491         1567.50         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11/069491         721.05         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11/069431         582.60         Meadow Home Care Services         6591           Solinul IMEC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11/069431         582.60         Meadow Home Care Services         6591           Solinul										
Solihul IMEC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069905         548.75         Meadow Home Care Services         6591           Solihul IMSC         Aduit Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069491         1567.50         Meadow Home Care Services         6591           Solihul IMSC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069491         1567.50         Meadow Home Care Services         6591           Solihul IMSC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069491         583.11         Meadow Home Care Services         6591           Solihul IMSC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069491         583.11         Meadow Home Care Services         6591           Solihul IMSC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069491         552.60         Meadow Home Care Services         6591           Solihul IMS										
Solihull MBC         Aduit Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069600         771.21         Meadow Home Care Services         6591           Solihull MBC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069491         1867.50         Meadow Home Care Services         6591           Solihull MBC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069481         721.05         Meadow Home Care Services         6591           Solihull MBC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069481         721.05         Meadow Home Care Services         6591           Solihull MBC         Aduit Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069431         552.60         Meadow Home Care Services         6591           Solihull MBC         Aduit Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11069545         501.60         Meadow Home Care Services         6591           Solihull MBC </td <td></td>										
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Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069541         583.11         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069643         721.05         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069643         730.59         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069543         552.60         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11069545         583.11         Meadow Home Care Services         6591           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Domiciliary Care         E20008         22/08/2011         11069545         583.11         Meadow Home Care Services         6591           Solihull MBC										
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Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Domiciliary Care       E2008       22/08/2011       11069603       1360.59       Meadow Home Care Services       6591         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Domiciliary Care       E20008       22/08/2011       11069484       680.45       Meadow Home Care Services       6591         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Domiciliary Care       E20008       22/08/2011       11069544       501.60       Meadow Home Care Services       6591         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Domiciliary Care       E20008       22/08/2011       11069545       583.11       Meadow Home Care Services       6591         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Domiciliary Care       E20008       22/08/2011       11069545       583.11       Meadow Home Care Services       6591         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Domiciliary Care       E20008       22/08/2011       11069540       1116.06       Meadow Home Care Services       6591         Solihull MBC       Adult Social Care       OP - Locality SW Team       ASC - Domiciliary Care										
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Solihull MBC         Adult Social Care         OP - Locality SW Central B         OUT OF HOSPITAL         E20012         22/08/2011         11069395         833           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069574         155           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069574         155           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069487         614           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069480         111           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069480         111           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069583         844           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003 <td>7.50         Meadow           54.96         Meadow           4.46         Meadow           08.68         Meadow           08.68         Meadow           66.22         Meadow           58.00         Mel Rese           13.43         Mencap           07.27         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           65.82         Mencap           64.11         Mencap           65.82         Mencap</td> <td>Home Care Services Home Care Services Home Care Services Home Care Services Home Care Services Home Care Services arch Ltd</td> <td>6591 6591 6591 6591 6591 6591 76849 54273 54273 54273 54273 54273 54273 54273 54273 54273</td>	7.50         Meadow           54.96         Meadow           4.46         Meadow           08.68         Meadow           08.68         Meadow           66.22         Meadow           58.00         Mel Rese           13.43         Mencap           07.27         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           65.82         Mencap           64.11         Mencap           65.82         Mencap	Home Care Services Home Care Services Home Care Services Home Care Services Home Care Services Home Care Services arch Ltd	6591 6591 6591 6591 6591 6591 76849 54273 54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069574         155           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069487         614           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069487         614           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069480         110           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069480         110           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069483         844           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10906741         444           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008<	54.96         Meadow           4.46         Meadow           08.68         Meadow           06.22         Meadow           06.18         Meadow           05.20         Meadow           58.00         Mel Rese           13.43         Mencap           07.27         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           65.82         Mencap           65.82         Mencap	Home Care Services Home Care Services Home Care Services Home Care Services Home Care Services earch Ltd	6591 6591 6591 6591 6591 76849 54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069428         614           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069428         166           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069428         166           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069420         116           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069428         164           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20003         08/08/2011         11069391         12/08           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         14/4           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008	4.46         Meadow           08.68         Meadow           66.22         Meadow           06.81         Meadow           05.80         Meadow           58.00         Mel Rese           13.43         Mencap           07.27         Mencap           42.17         Mencap           59.14         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap	Home Care Services Home Care Services Home Care Services Home Care Services earch Ltd	6591 6591 6591 66591 76849 54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069428         166           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069428         166           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069428         844           Solihull MBC         Central Services to the Public         Communications Unit         Professional Fees         D51000         09/08/2011         1100937         522           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         110996741         44'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         122           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         122           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008	08.68         Meadow           66.22         Meadow           0.18         Meadow           58.00         Mel Rese           13.43         Mencap           07.27         Mencap           24.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap	Home Care Services Home Care Services Home Care Services sarch Ltd	6591 6591 6591 76849 54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069490         110           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Domiciliary Care         E20008         22/08/2011         11069490         110           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069583         844           Solihull MBC         Central Services to the Public         Communications Unit         Professional Fees         D51000         09/08/2011         10905781         444           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         122           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         122           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069392         444           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008	66.22         Meadow           0.18         Meadow           58.00         Mel Rese           13.43         Mencap           07.27         Mencap           42.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           05.82         Mencap           42.17         Mencap	Home Care Services Home Care Services earch Ltd	6591 6591 76849 54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         DP         Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069583         840           Solihull MBC         Adult Social Care         DP         Locality SW Central A         ASC - Domiciliary Care         E20008         22/08/2011         11069583         840           Solihull MBC         Adult Social Care         LD         Communications Unit         Professional Fees         D51000         09/08/2011         110996741         444           Solihull MBC         Adult Social Care         LD         Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         120           Solihull MBC         Adult Social Care         LD         Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069381         120           Solihull MBC         Adult Social Care         LD         Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996738         115           Solihull MBC         Adult Social Care         LD         Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         313           Solihull MBC         Adult Social Care	0.18         Meadow           58.00         Mel Rese           13.43         Mencap           07.27         Mencap           42.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap	Home Care Services earch Ltd	6591 76849 54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Central Services to the Public         Communications Unit         Professional Fees         D51000         09/08/2011         11003037         525           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         110996741         44'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         14'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         14'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         11'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20008         22/08/2011         11069388         31'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069390         72'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008	58.00         Mel Rese           13.43         Mencap           07.27         Mencap           27.7         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap	earch Ltd	76849 54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996741         44'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         120           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069392         44'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20008         22/08/2011         11069392         44'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20008         22/08/2011         11069382         31'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         31'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069390         72'           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         <	13.43         Mencap           07.27         Mencap           42.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap		54273 54273 54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069391         120           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069392         444           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20003         08/08/2011         11069392         444           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         11069388         313           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         313           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069390         724           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1096739         480           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003 </td <td>07.27         Mencap           42.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap</td> <td></td> <td>54273 54273 54273 54273 54273 54273</td>	07.27         Mencap           42.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap		54273 54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069392         444           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996738         111           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         312           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         312           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069390         725           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1096739         480           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996739         480           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent <t< td=""><td>42.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap</td><td></td><td>54273 54273 54273 54273 54273</td></t<>	42.17         Mencap           56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap		54273 54273 54273 54273 54273
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996738         115           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         312           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         312           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Nexidential Care Permanent         E20008         22/08/2011         11069390         725           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996734         226           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996739         480           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996739         480	56.96         Mencap           32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap		54273 54273 54273
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069388         313           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069380         722           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996744         224           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996744         224	32.73         Mencap           59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap		54273 54273
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069390         725           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996744         226           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996739         480	59.14         Mencap           67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap		54273
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E2003         08/08/2011         10996744         226           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E2003         08/08/2011         10996749         480	67.34         Mencap           04.11         Mencap           65.82         Mencap           42.17         Mencap		
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996739         480	04.11         Mencap           65.82         Mencap           42.17         Mencap		
	65.82 Mencap 42.17 Mencap		54273
	42.17 Mencap		54273
			54273
			54273
	13.43 Mencap		54273
	81.62 Mereside	9	6613
	60.81 Mereside		6613
	45.96 Mereside	•	6613
	45.96 Mereside	•	6613
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996811         174	45.96 Mereside	)	6613
Solihull MBC Adult Social Care LD - Community SW Team ASC - Residential Care Permanent E20003 08/08/2011 10996807 156	64.39 Mereside	)	6613
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996816         350	03.22 Mereside	)	6613
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996808         156	64.40 Mereside	)	6613
	64.40 Mereside		6613
	45.96 Mereside		6613
	75.84 Mereside		6613
		t Homes For The Aged	119591
		t Homes For The Aged	119591
		t Homes For The Aged	119591
		Blanning Trust	88319
			88319
		ay Care Ltd	191598
		ay Care Ltd	191598
		ay Care Ltd	191598
		ay Care Ltd ay Care Ltd	191598 191598
		ay Care Ltd	191598
		Care Services Ltd	6657
			6657
			6657
			6657
		Care Services Ltd	6657
			6657
			6657
			6657
		Forestry Ltd	102678
		Heart Ltd	159651
	22.37 Midland H	Heart Ltd	159651
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069666         104	42.44 Midland H	Heart Ltd	159651
		Heart Ltd	159651
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069671         104		Heart Ltd	159651
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Domiciliary Care         E20008         22/08/2011         11069672         112	22.37 Midland H	Heart Ltd	159651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069673	1122.37	Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069675	1045.32	Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069677	1045.32	Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069676	1045.32	Midland Heart Ltd	159651
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069670	1199.42	Midland Heart Ltd	159651
	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065272	737.07	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001 D40001	18/08/2011	11065259	498.85	Midshire Business Systems Ltd	6693
Solihull MBC Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011 18/08/2011	11065283 11065259	353.05 762.18	Midshire Business Systems Ltd Midshire Business Systems Ltd	6693 6693
	Children & Education Services Children & Education Services	St Peter's St Peter's	Photocopying	D40001	18/08/2011	11065283	78.45	Midshire Business Systems Ltd	6693
	Children & Education Services	St Peter's	Photocopying Photocopying	D40001	18/08/2011	11065272	550.57	Midshire Business Systems Ltd	6693
	Children & Education Services	St Peter's	Photocopying	D40001	18/08/2011	11065283	120.11	Midshire Business Systems Ltd	6693
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981188	9367.14	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981185	6320.68	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069636	4851.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981183	6139.11	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069639	2333.37	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069634	4966.82	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981187	6320.68	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981186	6139.11	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981184	6320.68	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069635	2471.94	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069637	15512.40	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069632	7388.85	Midway Care Ltd	688837
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981181	6026.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981182	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069633	5165.35	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	31/08/2011	11090223	1638.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/08/2011	11040068	14274.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	18/08/2011	11066270	936.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	22/08/2011	11069362	936.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/08/2011	11040069	1872.00	Mike De Courcey Travel Ltd	36827
	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	31/08/2011	11090362	1638.00	Mike De Courcey Travel Ltd	36827
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981080	3387.86	Mind In Birmingham	6707
	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079426	540.00	Miss Adreeja Chatterjee	80043
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079297	1000.00	Miss Heledd Williams	1427608
	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079289	850.00	Miss Helen Arthur	143625
	Central Services to the Public	Legal Services	Other Fees	D52000	10/08/2011	11013057	624.00	Miss Holly Stout	274155
	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079292	475.00	Miss Joanne Oshea	253316
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079272	650.00	Miss Juliet Allen	265159
	Children & Education Services	Childrens Contact Team	Other Fees	D52000 D52000	24/08/2011 24/08/2011	11079296 11078207	2950.00 2000.00	Miss M Friel Miss Michelle Brown	53549 119575
	Children & Education Services Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11078207	2000.00	Miss Michelle Brown Miss Orla Grant	177018
	Children & Education Services	Childrens Contact Team	Other Fees Other Fees	D52000	17/08/2011	11063155	500.00	Miss Param Bains	182158
	Children & Education Services	Childrens Contact Team Childrens Contact Team	Other Fees	D52000	24/08/2011	11078228	900.00	Miss Rosalyn Carter	47232
	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063200	1150.00	Miss Rosalyn Carter	47232
	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079287	650.00	Miss Sarah Buxton	103802
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063158	2000.00	Miss Vanessa Meachin	52997
	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	08/08/2011	10996526	490.51	Mitchell Commercials Ltd	225801
	Children & Education Services	Bosworth House Campus	Hardware	Y13001	01/08/2011	10965296	1300.00	Mitel Networks Ltd	68266
Solihull MBC									Purchase Card
	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	22/07/2011	PC44631	610.48	Mobility Buddy	Supplier
	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	11/08/2011	11015018	716.00	Monarch Education	76204
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996732	1556.03	Montrose Care Home	691414
	Highways & Transport Services	A45 Bridge	Consultants	Y31000	09/08/2011	11002061	21533.58	Mott Macdonald Ltd	6769
	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	03/08/2011	10975313	46270.57	Mott Macdonald Ltd	6769
	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	04/08/2011	10980187	750.00	Mott Macdonald Ltd	6769
	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	12/08/2011	11037065	814.47	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT-Ecorecord	Other Fees	D52000	18/08/2011	11066273	18243.00	Mott Macdonald Ltd	6769
	Planning & Development Services	Forward Planning	Professional Fees	D51000	24/08/2011	11079578	18260.00	Mott Macdonald Ltd	6769
	Planning & Development Services	Forward Planning	Professional Fees	D51000	24/08/2011	11079580	-13695.00	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996729	2639.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996728	3208.94	Moundsley Hall Nursing Home Ltd	6771

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC		MH - Social Work Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996730	2741.29	Moundsley Hall Nursing Home Ltd	6771
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996726	1825.68	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC		OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996727	2754.93	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	17/08/2011	11063161	2750.00	Mr Alistair Macdonald	48781
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	19/08/2011	11068212	581.94	Mr David Bond T/A Bond Managemen 94862	281561
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/08/2011	11079298	7300.00	Mr Hugh Richards	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980122	562.50	Mr Nicholas Cole	198358
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	24/08/2011	11079286	450.00	Mr Richard Hadley	131031
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996736	2197.68	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	08/08/2011	10996737	740.75	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2011	10996515	823.20	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/08/2011	11070312	227.10	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2011	10996519	5016.38	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/08/2011	11070312	1524.60	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	09/08/2011	11002025	1495.00	Munro & Whitten Ltd	1384610
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/08/2011	11026506	9237.50	Nadia Sharif	87001
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006 E29006	18/08/2011 09/08/2011	11066309 11006077	3117.67 3232.99	National Fostering Agency	103588 103588
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC U16 UASC 16+	External Fostering External Fostering	E29006	18/08/2011	11066309	3232.99	National Fostering Agency National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006081	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 016 UASC 16+	External Fostering	E29006	18/08/2011	11066309	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006082	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/08/2011	11063185	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/08/2011	11085114	3139.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066309	-3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/08/2011	11037028	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006083	511.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/08/2011	11066309	-3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011	11006080	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/08/2011	10970649	6760.00	National Institute Of Conductive Education	74970
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996680	502.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996557	1048.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996685	1387.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996573	1067.22	Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008 E20008	08/08/2011	10996682	912.77 766.16	Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A LD - Community SW Team	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/08/2011 08/08/2011	11082157 10996565	693.00	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996694	1909.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996655	552.64	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW Central B	OUT OF HOSPITAL	E20012	25/08/2011	11082175	1025.00	Nationwide Care Services Ltd	126560
Solihull MBC		PD - Community SW Team	OUT OF HOSPITAL	E20012	25/08/2011	11082183	512.50	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996595	1288.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996616	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996575	1718.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996570	1593.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996687	942.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996597	1288.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996656	778.72	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	25/08/2011	11082099	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008 E20008	08/08/2011	10996672	816.40	Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	08/08/2011 08/08/2011	10996544 10996576	1369.04 1427.58	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC		LD - Community SW Team OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	08/08/2011	10996576	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW South A	ASC - Domiciliary Care	E20008	15/08/2011	11048079	2637.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996675	828.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996583	859.32	Nationwide Care Services Ltd	126560
Solihull MBC		OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996681	1362.76	Nationwide Care Services Ltd	126560
		OP - Locality SW North A	ASC - Domiciliary Care	E20008	08/08/2011	10996617	1281.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care								
	Adult Social Care Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	08/08/2011	10996637	778.72	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996608	1557.44	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008			960.84	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008		10996650	571.48	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008		10996660	1168.08	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/08/2011		2725.52	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008			649.98	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	OUT OF HOSPITAL	E20012	25/08/2011		653.22	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	OUT OF HOSPITAL	E20012 E20008	25/08/2011 08/08/2011	11082143 10996581	812.50 1718.64	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011		876.06	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	08/08/2011		644.49	Nationwide Care Services Ltd	126560
	Adult Social Care	PD - Community SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996620	1362.76	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996604	778.72	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996566	1261.26	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011		602.88	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996625	1557.44	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996632	1946.80	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	12/08/2011	11040016	1055.04	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South A	OUT OF HOSPITAL	E20012		11082148	725.00	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996555	859.32	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996683	1004.80	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996605	778.72	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/08/2011	10996652	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996636	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996642	508.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	15/08/2011	11048086	634.28	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011	10996695	973.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011		571.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	OUT OF HOSPITAL	E20012	25/08/2011		500.00	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996635	1557.44	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011		584.04	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011		699.93	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/08/2011	10996674	1168.08	Nationwide Care Services Ltd	126560
	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/08/2011	10996667	778.72	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW Central B	OUT OF HOSPITAL	E20012	25/08/2011	11082161	508.05	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011		828.96	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011		704.88	Nationwide Care Services Ltd	126560
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008 E20008	08/08/2011		582.12 609.16	Nationwide Care Services Ltd	126560 126560
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	08/08/2011		644.49	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	08/08/2011		644.49 584.04	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011		916.88	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	08/08/2011	10996618	584.04	Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Locality SW North OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/08/2011		584.04	Nationwide Care Services Ltd	126560
	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975231	9829.53	NCH Action For Children Ltd	6960
	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975228	10194.66	NCH Action For Children Ltd	6960
	Children & Education Services	Childrens Centres	Other Contracted Services	E29000		10975230	11394.71	NCH Action For Children Ltd	6960
	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975227	11068.88	NCH Action For Children Ltd	6960
	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975235	-11068.88	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975233	-10194.66	NCH Action For Children Ltd	6960
	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	03/08/2011	10975232	-1094.63	NCH Action For Children Ltd	6960
	Children & Education Services	Light Hall	Training	A32000	05/08/2011	10986022	510.00	Neos Training Ltd	116244
	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000		11040066	1400.00	Network Ventures Ltd	195778
	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000		11040071	1400.00	Network Ventures Ltd	195778
Solihull MBC Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996714	5120.54	New Outlook Housing Assn Ltd	6985 Purchase Card
	Children & Education Services	Smith's Wood	Capitation	D11001	21/07/2011	PC30672	800	Newmarket Holidays	Supplier
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970562	3424.57	Nexus Fostering Ltd	136875
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.63	Nexus Fostering Ltd	136875
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.63	Nexus Fostering Ltd	136875
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.65	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/08/2011	11084383	3549.60	Nexus Fostering Ltd	136875
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011		3534.62	Nexus Fostering Ltd	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/08/2011	11006075	3667.92	Nexus Fostering Ltd	136875
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3303.73	Nexus Fostering Ltd	136875
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3323.63	Nexus Fostering Ltd	136875
Solihull MBC		Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970558	3534.62	Nexus Fostering Ltd	136875
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970591	3303.73	Nexus Fostering Ltd	136875
	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	01/08/2011	10965404	811.52	Nisbets	13293
Solihull MBC	Children & Education Services	Langley	Materials	D11000	11/08/2011	11029028	456.81	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005 D10000	10/08/2011 25/08/2011	11008525 11079646	948.47 479.60	Noblefield Ltd	80264 9619
		ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	1079646	479.60	Nopac Midland Supplies	9619
	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011	11078260	444.25	Nopac Midland Supplies Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000	01/08/2011	10965325	1105.00	Nopac Midland Supplies	9619
	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	24/08/2011	11079499	440.00	Nopac Midland Supplies	9619
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/08/2011	10965326	765.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/08/2011	11078202	563.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	24/08/2011	11079487	460.00		9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11057014	1065.00	Nopac Midland Supplies	9619
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2011	10996486	652.47	Nopac Midland Supplies	9619
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2011	11057015	945.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/08/2011	10968019	875.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/08/2011	10965337	292.60	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC		Music Service	Capitation	D11001	01/08/2011	10965337	2154.60	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/08/2011	11002034	5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	08/08/2011	10996467	466.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	09/08/2011	11002054	5800.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/08/2011	11002034	-5500.00	North Solihull Partnership	149149
	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	15/08/2011	11051059	2000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058055	31041.29	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058056	45797.94	North Solihull Partnership	149149
	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058054	8200.00	North Solihull Partnership	149149
	Other Housing Services	Regional Housing Grant	Advances	Y42000	31/08/2011	11090339	20757.55	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	16/08/2011	11058053	58881.32	North Solihull Partnership	149149
	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	09/08/2011	11002034	5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	08/08/2011	10996469	-617.50	North Solihull Partnership	149149
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980022	1318.43	Northgate Healthcare Ltd	688884
Solihull MBC				D32000	17/08/2011	11062066	3050.00	Northgate Information Solutions UK	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	A35001	17/08/2011	11062137	670.00	Limited	120037
	Children & Education Services	Lode Heath	Agency Staff: Teachers	E20003	08/08/2011	10996745	2706.92	Now Recruitment Ltd Oakfield (Easton Maudit) Ltd	7060
	Adult Social Care Adult Social Care	LD - Community SW Team MH - Social Work Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	08/08/2011	10996745	9762.52	Oakleaf Care (Newark) Ltd	688889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996717	7228.53	Oakview Care Ltd	167438
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	22/08/2011	11069331	5010.72	OCS Group Ltd	125433
	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	26/08/2011	11084391	8925.00	OLM Systems Ltd	7082
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053029	511.19	Olton Grange	7085
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996749	1085.00	Olton Grange Residential Home	177759
Solihull MBC		OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/08/2011	10996746	1050.28	Olton Grange Residential Home	177759
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	08/08/2011	10996751	978.56	Olton Grange Residential Home	177759
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/08/2011	10996748	1053.38	Olton Grange Residential Home	177759
Solihull MBC		OP - Locality SW Central A	ASC - Residential Care Respite	E20002	08/08/2011	10996750	1072.96	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/08/2011	10996747	1053.38	Olton Grange Residential Home	177759
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070310	1365.47	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070303	823.44	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070311	605.54	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11069335	432.96	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/08/2011	11070302	562.83	Onepost	785596
	Central Services to the Public	Motor Vehicle Fund	Other Fees	D52000	01/08/2011	10965273	138.86	Opus Claim Solutions	262423
	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	01/08/2011	10965273	410.95	Opus Claim Solutions	262423
	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	01/08/2011	10965273	52.90	Opus Claim Solutions	262423
	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	01/08/2011	10965273	91.32	Opus Claim Solutions	262423
	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	01/08/2011	10965273	2079.50	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066264	19729.28	Oracle Care Ltd	440600
	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000		11084394	3857.00 643.39	Oracle Corp UK Ltd	7100 7101
	Central Services to the Public	Telecommunication Support	Telephones	D30000	23/08/2011	110/0081	043.38	Orange Pcs Ltd	1101

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	Vodaphone	General Creditors	S00000	04/08/2011	10980148	3029.00	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	23/08/2011	11073590	0.12	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	04/08/2011	10980148	0.20	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	04/08/2011	10980148	683.70	Orange Pcs Ltd	7101
	Central Services to the Public	Vodaphone	General Creditors	S00000	23/08/2011		1189.08	Orange Pcs Ltd	7101
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090403	1098.22	Orion Care	148054
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090404	676.81	Orion Care	148054
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090405	676.81	Orion Care	148054
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090406	510.80	Orion Care	148054
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011 08/08/2011	10996704	1125.39 1542.16	Orton Manor	7111 7111
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	08/08/2011	10996703 10996702	1620.95	Orton Manor Orton Manor	7111
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011		1298.10	Orton Manor	7111
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996698	1397.08	Orton Manor	7111
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996700	1365.46	Orton Manor	7111
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996706	1125.39	Orton Manor	7111
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996699	1072.64	Orton Manor	7111
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11048111	607.16	Orton Manor Nursing Home	109712
Solihull MBC				Y41000	18/08/2011	11066286	2373.00	Our Lady Of The Wayside Pre	11103
	Children & Education Services	Sustainability Cap	Grants					School	
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062345	3794.40	Outlook House	688945
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972216	438.68	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/08/2011	10972217	148.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	26/08/2011	11084270	58.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	246.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	1214.76	Out-Reach Plus Support	202800
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	405.68	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/08/2011	11084270	404.76	Out-Reach Plus Support	202800
	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/08/2011	11084273	1620.44	Out-Reach Plus Support	202800
	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008		11058050	1370.00	Out-Reach Plus Support	202800
	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000 D62000	03/08/2011	10972217	65.00	Out-Reach Plus Support	202800 202800
Solihull MBC Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	E29008	26/08/2011 03/08/2011	11084270 10972216	213.80 48.80	Out-Reach Plus Support Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Southwark Cases	Privately Rented Accommodation Privately Rented Accommodation	E29008	26/08/2011	11084270	40.00	Out-Reach Plus Support	202800
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972216	1181.76	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	16/08/2011		213.80	Out-Reach Plus Support	202800
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011	10972217	315.20	Out-Reach Plus Support	202800
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/08/2011		138.40	Out-Reach Plus Support	202800
	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/08/2011		550.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/08/2011	11084273	53.45	Out-Reach Plus Support	202800
	Children & Education Services	Lode Heath	Capitation	D11001	17/08/2011		3.85	Oxford University Press	7129
	Children & Education Services	Lode Heath	Capitation	D11001	17/08/2011	11062119	629.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	03/08/2011	10972049	602.35	Oxford University Press	7129
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	08/08/2011	10996351	1225.00	Parent Pay	137613
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2011	11084381	280.00	Park House Healthcare Ltd	247432
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2011	11084381	226.00	Park House Healthcare Ltd	247432
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/08/2011	10996723	1297.93	Park View Nursing Home Ltd	687807
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning / Janitrl Materials	B40002	31/08/2011	11091728	631.20	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	12/08/2011	11041013	15275.85	Parkwood Leisure	133632
	Cultural & Related Services	Positive Futures	Room Hire/ Premises Hire	D95000	11/08/2011		1050.00	Parkwood Leisure	133632
	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	08/08/2011	10996461	4000.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/08/2011	11002039	3498.57	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980174	2966.04	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011		3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006 E29006	18/08/2011 04/08/2011	11066310 10980170	3299.29 2776.71	Pathway Care (Midlands) Ltd Pathway Care (Midlands) Ltd	107381 107381
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	External Fostering	E29006	04/08/2011	10980170	2820.56	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	UASC 16+	External Fostering External Fostering	E29006	26/08/2011		2820.56 3498.57	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering External Fostering	E29006	26/08/2011	1085115	2776.71	Pathway Care (Midlands) Ltd Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/08/2011		638.57	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011		3498.57	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	UASC U16	External Fostering	E29006	09/08/2011		1383.57	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011		3498.57	Pathway Care (Midlands) Ltd	107381
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Body name	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+	Other Contracted Services	E29000	18/08/2011	11066288	-957.86	Pathway Care (Midlands) Ltd	107381
	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006031	243.80	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073468	259.25	Pathways Support	224395
	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/08/2011	11006031	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006029	207.40	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006029	1217.10	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/08/2011	11073468	1257.67	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/08/2011	11006031	1157.40	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073637	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073637	374.75	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/08/2011	11006029	52.00	Pathways Support	224395
	Children & Education Services	UASC 16+	Supported Lodgings	E29007 C21000	23/08/2011 23/08/2011	11073637 11073468	1195.98 52.00	Pathways Support	224395 224395
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	D62000	09/08/2011	11073468	40.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	B43000	12/08/2011	11006031	40.00 292.50	Pathways Support Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services Children & Education Services	Swood & C Brom C.Centre Swood & C Brom C.Centre	Other Premise Costs Other Premise Costs	B43000 B43000	12/08/2011	11037039	292.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000 B43000	12/08/2011	11037040	292.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000 B43000	12/08/2011	11037040	292.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Light Hall	Alarms	B43002	08/08/2011	10996350	580.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services		Alamis	D43002	00/00/2011	10990330	380.00	Fation Alarm Systems Etd	
Solinui MBC	Children & Education Services	Triple Crown PRU	Conitation	D11001	01/07/2011	PC87054	561	Pearson Ed Ltd	Purchase Card
Solibull MBC	Adult Social Care	LD - Community SW Team	Capitation ASC - Domiciliary Care	E20008	22/08/2011	11069662	7773.92	People In Action	Supplier 689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/08/2011	11090407	2028.60	People In Action	689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069665	7636.85	People In Action	689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	02/08/2011	10970744	5516.97	People In Action	689896
	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/08/2011	11069664	7636.85	People In Action	689896
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	04/08/2011	10981041	1244.34	Perry Locks Nursing Home	78378
	Children & Education Services	School Insurance Claims	Other Provisions	U12000	11/08/2011	11026547	1375.00	PGL Travel Ltd	7247
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082107	8370.93	Pharus Care Limited	160318
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082109	8370.93	Pharus Care Limited	160318
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082108	7691.72	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082106	7691.72	Pharus Care Limited	160318
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980043	7820.06	Philori Care Ltd	208501
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	11/08/2011	11014016	1307.64	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Other Premise Costs	B43000	16/08/2011	11055015	827.54	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	26/08/2011	11085142	484.38	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntre	Other Premise Costs	B43000	16/08/2011	11055012	710.56	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	17/08/2011	11063190	1006.52	Pickerings Solicitors	332600
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2011	10980110	572.50	Pickerings Solicitors	332600
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971050	1248.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971049	2816.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	10/08/2011	11008339	1555.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971051	1252.80	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971048	1452.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/08/2011	10971047	893.20	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969062	2719.32	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/08/2011	11065241	1345.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975223	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975225	12488.57	Positive Pathways	274679
	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/08/2011	10975224	11071.43	Positive Pathways	274679
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970648	7142.86	Positive Pathways	274679
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/08/2011	11037023	11957.14	Positive Pathways	274679
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	03/08/2011	10972229	1800.00	Powar Tents	71119
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11048027	508.18	Prime Life Ltd	117118
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090167	940.72	Prime Life Ltd	117118
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981124	1214.05	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981109	1403.69	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981105	1419.18	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981103	1891.93	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981101	1383.75	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981115	1176.41	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981097	1318.43	Prime Life PLC	7344
SOILUNI MRC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981094	1398.85	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981096	1278.57	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1329.19	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1344.56	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981100	1383.75	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003		10981130	1269.23	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981113	1261.08	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	25/08/2011	11082198	1264.18	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981123	1193.15	Prime Life PLC	7344 7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011 04/08/2011		650.65 1293.32	Prime Life PLC Prime Life PLC	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003 E20003	04/08/2011	10981120 10981090	1293.32	Prime Life PLC	7344
	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Block Contract Voids	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	04/08/2011		793.39	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1037.35	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981108	918.26	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Notifi OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981106	1310.46	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1370.73	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981114	1383.70	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981091	1891.93	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981111	1307.14	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981127	953.25	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011		1320.73	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011		951.21	Prime Life PLC	7344
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981110	1300.05	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981116	1891.93	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981093	1383.75	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981122	1383.75	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011		1891.93	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011	10981126	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981129	929.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981102	1066.98	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981107	1353.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981098	1243.37	Prime Life PLC	7344
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981125	1258.78	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981131	-3539.74	Prime Life PLC	7344
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011		1323.30	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062240	1299.86	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011		1265.69	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011		1231.17	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	02/08/2011	10970746	1291.50	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062237	1336.41	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005 E20005	17/08/2011 02/08/2011	11062238 10970745	1334.55 1293.30	Prince Of Wales Nursing Home Prince Of Wales Nursing Home	7347 7347
	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	02/08/2011	10970745	1293.30	Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11062241	1224.80	Prince Of Wales Nursing Home	7347
	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	24/08/2011		17821.97	Print Image Network Ltd	76845
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048064	10033.15	Priory Healthcare	691627
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2011	10980108	474.00	Prism Medical UK Limited	247609
	Children & Education Services	Psychology Service	IT Equipment & Software	D32000	02/08/2011	10970683	35.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Organisational Development	IT Equipment & Software	D32000	02/08/2011	10970683	620.00	Probrand Ltd	7357
	Children & Education Services	Cheswick Green Catering	Furniture & Equipment	Y13000	03/08/2011	10975283	655.00	Professional Kitchen Service Ltd	197905
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/08/2011	10965348	435.00	Profile It Limited	129514
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/08/2011	10965348	6000.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Adult Social Care	OP - Day Centre Oaktrees	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	04/08/2011	10980078	3947.68	Profile Security Services Ltd	1100599
	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011		253.75	Profile Security Services Ltd	1100599
	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	05/08/2011		253.75	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	Roundmead	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	LD - Day Centre Park View	Other Premise Costs	B43000	05/08/2011	10991059	507.50	Profile Security Services Ltd	1100599
	Adult Social Care	Bacons End	Other Premise Costs	B43000	05/08/2011		253.75	Profile Security Services Ltd	1100599
	Children & Education Services	Childrens Contact Team	Other Premise Costs	B43000	05/08/2011	10991059	507.50	Profile Security Services Ltd	1100599
	Planning & Development Services	Small Business Units	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Planning & Development Services	Shops	Other Premise Costs	B43000	05/08/2011		253.75	Profile Security Services Ltd	1100599
	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC Solihull MBC	Children & Education Services	Adoption Team	Other Premise Costs	B43000 B43000	05/08/2011 05/08/2011	10991059 10991059	253.75 253.75	Profile Security Services Ltd Profile Security Services Ltd	1100599 1100599
	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000 B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Children & Education Services Adult Social Care	Disability Team Middlewood House	Other Premise Costs Other Premise Costs	B43000 B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Adult Social Care	LD - General Work Related	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	12/08/2011		494.50	Profile Security Services Ltd	1100599
	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	05/08/2011		253.75	Profile Security Services Ltd	1100599
	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	05/08/2011	10991059	253.75	Profile Security Services Ltd	1100599
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	03/08/2011	10975300	585.00	Protec Engineering Services Ltd	7368
	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/08/2011	11063178	185.00	Protec Engineering Services Ltd	7368
	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/08/2011	11063149	1640.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	03/08/2011	10975294	-420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		11063178	435.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Neighbourhood Mgt Area 1	Other Contracted Services	E29000	03/08/2011	10975294	-420.00	Protec Engineering Services Ltd	7368
	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	03/08/2011	10975294	420.00	Protec Engineering Services Ltd	7368
	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/08/2011	10991087	630.00	Protec Engineering Services Ltd	7368
	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	09/08/2011	11003042	765.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011		425.00	PSA Training & Development	691634
	Central Services to the Public	Organisational Development	Training	A32000 A32000	24/08/2011 24/08/2011	11079584 11079584	425.00 744.00	PSA Training & Development	691634 691634
	Central Services to the Public Central Services to the Public	Organisational Development Organisational Development	Training	A32000 A32000	24/08/2011	11079584	744.00 425.00	PSA Training & Development PSA Training & Development	691634 691634
Solihull MBC	Central Services to the Public	Organisational Development	Training Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011	11079584	425.00	PSA Training & Development	691634
	Central Services to the Public	Organisational Development	Training	A32000	24/08/2011		425.00	PSA Training & Development	691634
	Corporate & Democratic Core	Members Expenses	Training	G11901	10/08/2011		212500.00	PUBLIC WORKS LOANS	
Solihull MBC				011001	10/00/2011		212000.00		Purchase Card
	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	26/07/2011	PC72080	633.01	QS Supplies	Supplier
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	17/08/2011		3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996724	6885.72	Quality Care (Em) Ltd	110947
	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970539	13800.00	Quantum Care (UK) Ltd	1331600
Solihull MBC									Purchase Card
	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	07/07/2011	PC52179	452.4	R S Components	Supplier
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/08/2011		2070.00	Radcliffe Rehabilitation Service	691654
	Cultural & Related Services	TIC Agents Holding Code	General Creditors	S00000	04/08/2011	10980183	1156.25	Raf Charitable Trust Enterprises	218090
Solihull MBC									Purchase Card
	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/07/2011	PC45095	967.2	Rapid Racking.Com	Supplier
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	08/08/2011	10996013	961.03	Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	08/08/2011		551.19	Rayner House & Yew Trees	54742
	Adult Social Care Adult Social Care	SP - Old People Support Needs OP - Locality SW Central B	Other Contracted Services ASC - Residential Care Permanent	E29000 E20003	24/08/2011	11079460 11008497	553.80 1084.65	Rayner House & Yew Trees Rayner House & Yew Trees	54742 54742
	Adult Social Care Adult Social Care	OP - Locality SW Central B OP - Locality SW Central B	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	10/08/2011		1084.65	Rayner House & Yew Trees	54742 54742
	Adult Social Care	OP - Locality SW Central B OP - Locality SW Central B	ASC - Residential Care Permanent ASC - Residential Care Respite	E20003	10/08/2011		993.07	Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central B OP - Locality SW South B	ASC - Residential Care Permanent	E20002	10/08/2011		586.97	Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW South B OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011		921.06	Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008501	1120.83	Rayner House & Yew Trees	54742
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973030	516.88	Rayner House & Yew Trees	54742
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011		1180.75	Rayner House & Yew Trees	54742
	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	15/08/2011	11051082	2678.00	Record Rss	257606
		Waste Collection	Other Contracted Services	E29000	24/08/2011		1968.12	Recresco Ltd	156978
	Environmental and Regulatory Services	Waste Collection							
	Environmental and Regulatory Services Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	15/08/2011	11048024	7494.00	Red Ridge Centre	7470
Solihull MBC Solihull MBC					15/08/2011 23/08/2011 10/08/2011	11073093	7494.00 1360.50	Red Ridge Centre REDACTED PERSONAL DATA	7470 8843 9412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008618	1659.00	REDACTED PERSONAL DATA	9412
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008616	1312.50	REDACTED PERSONAL DATA	9412
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009		11066201	877.66	REDACTED PERSONAL DATA	688963
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011	11079157	936.99	REDACTED PERSONAL DATA	688963
	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	15/08/2011	11045099	2995.35	REDACTED PERSONAL DATA	1391608
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073910	1253.57	REDACTED PERSONAL DATA	109478
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074005	1504.29	REDACTED PERSONAL DATA	104583
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	02/08/2011 10/08/2011	10970491	1000.00 1577.27	REDACTED PERSONAL DATA	272457
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003 E20003	10/08/2011	11008621 11008619	1577.27	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	5529 5529
	Adult Social Care Adult Social Care	LD - Community SW Team LD - Community SW Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	10/08/2011	11008619	2520.00	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent ASC - Direct Payments	E20003	24/08/2011	11008620	752.14	REDACTED PERSONAL DATA	173478
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073974	1481.14	REDACTED PERSONAL DATA	917600
	Adult Social Care	OP - Locality SW Central B OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073974	613.29	REDACTED PERSONAL DATA	688087
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	08/08/2011	10996458	1000.00	REDACTED PERSONAL DATA	1000597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073996	819.43	REDACTED PERSONAL DATA	688091
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	02/08/2011	10970043	960.50	REDACTED PERSONAL DATA	8814
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11078159	902.57	REDACTED PERSONAL DATA	688146
	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073926	874.16	REDACTED PERSONAL DATA	914599
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	08/08/2011	10996017	635.80	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	02/08/2011	10970048	606.63	REDACTED PERSONAL DATA	190926
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981033	998.82	REDACTED PERSONAL DATA	689650
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	23/08/2011	11073097	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	30/08/2011	11086095	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	02/08/2011	10970047	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/08/2011	10996016	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	16/08/2011	11052013	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/08/2011	10980149	1820.52	REDACTED PERSONAL DATA	689683
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073988	955.46	REDACTED PERSONAL DATA	1398631
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	10/08/2011	11008388	2643.43	REDACTED PERSONAL DATA	1398631
	Children & Education Services	UASC U16	Foster Parents	D50000	16/08/2011	11052014	620.94	REDACTED PERSONAL DATA	206244
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073955	526.50	REDACTED PERSONAL DATA	146590
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078246	553.71	REDACTED PERSONAL DATA	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/08/2011	10970046	693.50	REDACTED PERSONAL DATA	650596
	Children & Education Services	Chess	Foster Parents	D50000	23/08/2011	11073096	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/08/2011	11086093	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/08/2011	10996015	920.25	REDACTED PERSONAL DATA	650596
	Children & Education Services	Chess	Foster Parents	D50000	16/08/2011	11052012	693.50	REDACTED PERSONAL DATA	650596
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074000	576.64	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079142	551.57	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009 E20009	24/08/2011 24/08/2011	11079149 11078156	852.43 3402.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	56397 101315
Solihull MBC	Children & Education Services	PD - Community SW Team Child Disability Dom Care	ASC - Direct Payments Clients Expenses	D62000	24/08/2011	11078130	921.43	REDACTED PERSONAL DATA	101515
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	23/08/2011	11073094	920.29	REDACTED PERSONAL DATA	932597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073998	996.73	REDACTED PERSONAL DATA	248133
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074043	2506.20	REDACTED PERSONAL DATA	81913
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	10/08/2011	11008393	13456.95	REDACTED PERSONAL DATA	81913
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074025	10867.20	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074092	518.74	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079112	2092.04	REDACTED PERSONAL DATA	690723
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073979	702.00	REDACTED PERSONAL DATA	1376607
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	04/08/2011	10980115	1216.80	REDACTED PERSONAL DATA	1376607
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/08/2011	10964012	1796.28	REDACTED PERSONAL DATA	185798
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074054	812.61	REDACTED PERSONAL DATA	917601
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079105	1203.43	REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079136	626.79	REDACTED PERSONAL DATA	156118
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074086	702.00	REDACTED PERSONAL DATA	119913
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074067	1053.00	REDACTED PERSONAL DATA	142063
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079472	2027.68	REDACTED PERSONAL DATA	71611
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973042	2027.68	REDACTED PERSONAL DATA	71611
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073943	551.57	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11078161	1194.21	REDACTED PERSONAL DATA	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079114	788.57	REDACTED PERSONAL DATA	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079138	1404.00	REDACTED PERSONAL DATA	914598
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		1479.21	REDACTED PERSONAL DATA	914598
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011		660.22	REDACTED PERSONAL DATA	914598
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		1223.14	REDACTED PERSONAL DATA	914598
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		526.11	REDACTED PERSONAL DATA	914598
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009		11074060	1465.11	REDACTED PERSONAL DATA	914598
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11074059	6204.60	REDACTED PERSONAL DATA	914598
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11073928 11079187	6964.29 9741.69	REDACTED PERSONAL DATA	914598
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009 E20009	24/08/2011	11079187	9741.69 664.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	914598 914598
	Adult Social Care	LD - Community SW Team PD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009	24/08/2011	11074047	902.57	REDACTED PERSONAL DATA	914598
	Adult Social Care	PD - Community SW Team PD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009			902.57 745.71	REDACTED PERSONAL DATA	914598
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		827.36	REDACTED PERSONAL DATA	914598
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11074017	620.06	REDACTED PERSONAL DATA	914598
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073923	543.34	REDACTED PERSONAL DATA	914598
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11073930	526.50	REDACTED PERSONAL DATA	914598
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	18/08/2011	11066203	1012.50	REDACTED PERSONAL DATA	914598
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074076	777.60	REDACTED PERSONAL DATA	914598
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073904	526.50	REDACTED PERSONAL DATA	914598
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079153	1049.83	REDACTED PERSONAL DATA	914598
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	18/08/2011		4525.63	REDACTED PERSONAL DATA	914598
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11073981	839.53	REDACTED PERSONAL DATA	1137600
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11079179	626.79	REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11073982	1628.53	REDACTED PERSONAL DATA	690894
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074070	1203.43	REDACTED PERSONAL DATA	690903
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073936	551.57	REDACTED PERSONAL DATA	1230597
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079117	626.44	REDACTED PERSONAL DATA	690912
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009		11079106	594.13	REDACTED PERSONAL DATA	690922
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11074023	1102.84	REDACTED PERSONAL DATA	690935
	Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000		10970511	660.00	REDACTED PERSONAL DATA	770596
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11066200	1258.61	REDACTED PERSONAL DATA	1398630
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11078148	993.64	REDACTED PERSONAL DATA	1398630
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11073991	1245.64	REDACTED PERSONAL DATA	55681
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009		11074052	802.29	REDACTED PERSONAL DATA	59714
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009 E20009		11073990 11073984	1002.86 952.71	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	120000 691026
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Direct Payments ASC - Direct Payments	E20009		11073984	500.00	REDACTED PERSONAL DATA	1230601
	Adult Social Care	OP - Locality SW North OP - Locality SW North	ASC - Direct Payments ASC - Direct Payments	E20009	24/08/2011		500.00	REDACTED PERSONAL DATA	1230601
	Adult Social Care	OP - Locality SW North OP - Locality SW South B	ASC - Direct Payments	E20009		11079130	1053.00	REDACTED PERSONAL DATA	973596
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009		11074019	1404.00	REDACTED PERSONAL DATA	691050
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11073905	1404.00	REDACTED PERSONAL DATA	115426
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009		11079168	902.57	REDACTED PERSONAL DATA	691088
	Children & Education Services	Fostering Team	Clients Expenses	D62000	08/08/2011	10996020	559.29	REDACTED PERSONAL DATA	94537
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11073944	1203.43	REDACTED PERSONAL DATA	163999
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11079150	1170.00	REDACTED PERSONAL DATA	8865
	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011		896.36	REDACTED PERSONAL DATA	228643
	Children & Education Services	AHDC - Short Breaks	Grant & Subscription (SCITT)	D92000	12/08/2011	11041018	516.90	REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11074031	672.86	REDACTED PERSONAL DATA	689785
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073913	1218.86	REDACTED PERSONAL DATA	124260
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073909	702.00	REDACTED PERSONAL DATA	133640
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079122	618.21	REDACTED PERSONAL DATA	689797
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	24/08/2011	11079479	971.36	REDACTED PERSONAL DATA	691095
	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/08/2011	10973050	971.36	REDACTED PERSONAL DATA	691095
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11079141	869.23	REDACTED PERSONAL DATA	691095
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074006	571.84	REDACTED PERSONAL DATA	188172
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078163	802.29	REDACTED PERSONAL DATA	125026
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000		11002021	3523.82	REDACTED PERSONAL DATA	1394607
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074036	752.14	REDACTED PERSONAL DATA	691125
	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001		11073095	694.91	REDACTED PERSONAL DATA	1391607
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11087157	2832.49	REDACTED PERSONAL DATA	1456615
	Children & Education Services	Fostering Extra District	Foster Parents	D50000 E20009		10970055 11079240	502.38 1443.69	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	8864 919603
Solibull MPC	Adult Social Care Adult Social Care	PD - Community SW Team OP - Locality SW North	ASC - Direct Payments ASC - Direct Payments	E20009	24/08/2011		813.17	REDACTED PERSONAL DATA	1129598
	Audit Social Gale	OF - LOCAILY SW NUTLI	AGO - Dilect Fayments	L20003	27/00/2011	11013332	013.17	NEDAUTED FERSONAL DATA	1123030

Shirul MG, Kani Josea Cas.         D. Conserving for team.         MC. Low Paymene         GOOD         PAGENIN TOPARE         PERCENT PERSONAL DATA         PERSONAL DATA<	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spinul MC         Controls & Encodence Sporten         Direct presents         Decode Sporten         PPORO         PARCED FREENAL DATA         19800           Controls & Encode Data         D. Currantle DY Tem         AGC Onto, Paperses         PORO         PARCED FREENAL DATA         7720           Control ME         Add Sport Data         PC Control MY Tem         AGC Onto, Paperses         PORO         PARCED TREENAL DATA         7720           Control ME         Add Sport Data         PC Control MY Tem         AGC Onto, Paperses         PORO         PARCED TREENAL DATA         7780           Control ME         Add Sport Data         PORO         PARCED TREENAL DATA	Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074045	4119.52	REDACTED PERSONAL DATA	691147
Statu Mark         D. Communy System         62:00         900001         1107860         900001         PEDACTD PRESNAL DATA         9756           Oright MG         Chanter Alexans Devocation         62:00         900001         100107         610.00         PEDACTD PRESNAL DATA         9754           Oright MG         Chanter Alexans Devocation         60         Chanter Alexans Devocation         9764         PEDACTD PRESNAL DATA         9764           Oright MG         Alexans Devocation         60         Chanter Alexans Devocation         9764         PEDACTD PRESNAL DATA         9764           Oright MG         Alexans Devocation         60         Chanter Alexans Devocation         9764         PEDACTD PRESNAL DATA         9764           Oright MG         Alexans Devocation         PEDACTD PRESNAL DATA         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764         9764 <td< td=""><td></td><td>Adult Social Care</td><td>MH - Social Work Team</td><td>ASC - Direct Payments</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		Adult Social Care	MH - Social Work Team	ASC - Direct Payments						
Statul MS (2)         Charton 4 Education Services         MAGC - Sourt Parelan         Grant A Susception (SCIT)         DE200         12800011         INSUE TO THE SERVICE DATA         OP46           MULL MS (Add Scota Can         D) - Communy SN (Fan         ASC - Done Payments         DVID         PARSE (MT)         PEDIA TED PRESIDUE, DATA         PEDIA TED PRE										
Sinth MIC, Aud. Scold. Gam         D Commung. SN Them         S2C - Disc. Papertris.         Extend         S2C - Disc. Papertris.         Extend         S2C - Disc. Papertris.         S2C - Disc.										
Spirul MC         Add. Soul Cam         IPP - Commung SV Tam         ASC - Issue Payment         EX00         VEX.001										
Shirt M KC         Add. Sould Case         Pp-Contrurty BY Term         ASD-Terms Pyremen         Z000         Z0000011         TOTAL         EED-ACTE PERSONAL DATA         OP10001           Sould MCC         Add. Sould Case         DP10001001         Add. Sould Case         DP1000100000000000000000000000000000000										
Shirl Mi C. Auf. Sould Care         OP - Loading SV Noth         App Desc. Paymenting         EX000         107/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         100/3076         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/3976         109/										
Startun MIC         And Social Care         Op - Loging Withom         680-011         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10080001         10										
Shirul MC         Date:         Departure         Discol         Solitory         Education         Educat										
Selial MIC         Agit Social Gars         pp - community SW Team         ASC- Decid Payments         E20009         44406011         11073981         1078779         REDACTD PERSONAL DNA         10742           Solial MIC         Addit Social Gars         Discourses										
Selihul MBC, Audi Social Care         LD - Commungly SVI Team         ASC: Discle Paymenta         F00000         Availability         Team										
Spint MBC         Cuture & Residual Services to Problem         Denomicage         Other Frees         Distribution         Problem         PERANTED FREESONAL DNTA         642000           Spint MBC         Chattan & Education Services         Description         Problem         Distribution         Problem         Distribution         Problem         Distribution         Problem         Distribution         Problem         Distribution         Problem         Distribution										
Starbu MBC         Dental Services to the Public         Statusty Compating         Prodestruit Free         SS1000         SS10000         SS1000         SS100										
Spatial WG         Dates A Extractor         Rescut Transport         Transport (c) mits of a constraint (c) mits (										
Stahu MBC         Add.         Description         Add.         Description         E20009         24068/2011         11073308         1103.14         REDACTED PERSONAL DATA         123880           Solinul MBC         Data         Description         Machael         Description         De										
Saint MBG         Auto. Social Care         P0 - Community SV Team         AGC         Deep Team         E2000         204862201         11073000         1164.00         FEDACTED PERSONAL DATA         111328           Solint MBG         Auto. Social Care         LD - Community SV Team         AGC         Deep Teamments         E20009         20402201         1107400         128.14         FEDACTED PERSONAL DATA         1273698           Solint MBG         Auto. Social Care         PD - Community SV Team         AGC         Deep Teamments         E20009         20402211         11074008         102.43         FEDACTED PERSONAL DATA         97395           Solint MBG         Auto. Social Care         PD - Community SV Team         AGC         Deep Teamments         E20009         240862211         11070108         102.85         FEDACTED PERSONAL DATA         97395           Solint MBG         Auto. Social Care         OP - Locality SV Socih A         AGC         Deep Teamments         E20009         240862211         10701012         516.1         FEDACTED PERSONAL DATA         99356           Solint MBG         Auto. Social Care         OP - Locality SV Socih A         AGC         Deep Teamments         E20009         240862011         11070102         516.1         FEDACTED PERSONAL DATA         99379										
Solinul MBC         Children & Education Services         Kingsburn Volm Centre         Primaria & Eguipment         E00000         2008/2011         1007/4002         PEDACTED PERSONAL DATA         P23397           Solinul MBC         Adda Social Care         PD - Community SW Team         ASC - Dired Payments         E20000         2408/2011         1107/147         1181.83         REDACTED PERSONAL DATA         P23397           Solinul MBC         Adda Social Care         PD - Community SW Team         ASC - Dired Payments         E20000         2408/2011         1107/910         102.71         REDACTED PERSONAL DATA         P13291           Solinul MBC         Adda Social Care         PD - Community SW South A         ASC - Dired Payments         E20009         2408/2011         1079/901         102.97         REDACTED PERSONAL DATA         93297           Solinul MBC         Adda Social Care         OP - Locality SW South A         ASC - Dired Payments         E20009         2408/2011         1079/912         78.44         REDACTED PERSONAL DATA         93397           Solinul MBC         Adda Social Care         CP - Locality SW South A         ASC - Dired Payments         E20009         2408/2011         1079/918         70.94         REDACTED PERSONAL DATA         93997           Solinul MBC         Adda Social Care         CP - Locality SW N										
Solina HBC         Adda         Solina HBC										
Solinul MBC         Jobus Sould Care         OP         Community SW Team         ASC         Description         Parametes         E20009         24408/011         1107/147         1118.1         REDACTED PRESONAL DATA         647231           Solinul MBC         Audit Social Care         OP         Longity SW Team         ASC         Description         2408/011         1107403         1008.2         REDACTED PRESONAL DATA         64723           Solinul MBC         Audit Social Care         OP         Longity SW Team         ASC         Description         2408/0211         1074106         1007-020         REDACTED PRESONAL DATA         64729           Solinul MBC         Audit Social Care         OP         Longity SW Team         ASC         Description         2408/2011         1079116         1079202         726.8         REDACTED PRESONAL DATA         93927           Solinul MBC         Audit Social Care         OP         Longity SW Team         ASC         Description         9408/2011         1079116         1074.3         REDACTED PRESONAL DATA         940927           Solinul MBC         Audit Social Care         OP         Loarmuruty SW Team         ASC         Description         2408/2011         1079212         778.8         REDACTED PRESONAL DATA         195027										
Solinal MBC         Adda Social Care         OP - Locatity SW Esonit A.         ASC         Dread Payments         E20009         240802011         107506         B97 21         REDACTED PERSONAL DATA         91801           Solinal MBC         Adul Social Care         P) - Community SW Team         ASC         Dread Payments         E20009         240802011         1075160         682.77         REDACTED PERSONAL DATA         691255           Solinal MBC         Adul Social Care         OP - Locally SW South A         ASC         Dread Payments         E20009         240802011         1079101         516.51         REDACTED PERSONAL DATA         803567           Solinal MBC         Adul Social Care         OP - Locally SW South A         ASC         Dread Payments         E20009         240802011         1079118         200314         100.50         1070117         107032         78.84         REDACTED PERSONAL DATA         201567           Solinal MBC         Adul Social Care         OP - Locally SW Horth         ASC         Dread Payments         E20009         240802011         11079718         2008.00         REDACTED PERSONAL DATA         201567           Solinal MBC         Adul Social Care         D Ormmunity SW Team         ASC         Dread Payments         E20009         240802011         11079124										
Solinal MBC Aduit Social Care         PP - Community SV Team         ASC - Direct Pyrments         E20009         24/08/2011         1107/4038         1086.50         REDACTED PERSONAL DATA         691259           Solinal MBC Aduit Social Care         OP - Locality SV Suth A         ASC - Direct Pyrments         E20009         24/08/2011         1079/012         516.51         REDACTED PERSONAL DATA         393597           Solinal MBC Aduit Social Care         OP - Locality SV Suth A         ASC - Direct Pyrments         E20009         24/08/2011         1079/012         516.51         REDACTED PERSONAL DATA         393597           Solinal MBC Aduit Social Care         OP - Locality SV Suth A         ASC - Direct Pyrments         E20009         24/08/2011         11079/115         710.20         REDACTED PERSONAL DATA         69129           Solinal MBC Aduit Social Care         OP - Locality SV Suth A         ASC - Direct Pyrments         E20009         24/08/2011         11079/143         702.00         REDACTED PERSONAL DATA         69129           Solinal MBC Chuiter & Education Services         Child Disability Dum Care         Child Disability Dum Care         Child Disability Dum Care         E20009         24/08/2011         11079/143         20.20         REDACTED PERSONAL DATA         116900           Solinal MBC Chuiter & Education Services         Child Disability Dum Care										
Solhull MISC Judit Social Care         CD - Locating VS South A         ASC - Direct Payments         E2000         244682011         11079102         668.27         REDACTED PERSONAL DATA         901209           Solhull MISC Judit Social Care         OP - Locating VS South A         ASC - Direct Payments         E20008         246682011         11079102         157.8         REDACTED PERSONAL DATA         803597           Solhull MISC Judit Social Care         OP - Locating VS North         ASC - Direct Payments         E20008         246682011         11079187         720.0         REDACTED PERSONAL DATA         601567           Solhull MISC Judit Social Care         DP - Locating VS North         ASC - Direct Payments         E20009         246682011         11079187         720.0         REDACTED PERSONAL DATA         105675           Solhull MISC Judit Social Care         DP - Community WT feam         ASC - Direct Payments         E20009         24682011         11079183         001.0         REDACTED PERSONAL DATA         105675           Solhull MISC Judit Social Care         DP - Community WT feam         ASC - Direct Payments         E20009         24682011         11079183         01.0         REDACTED PERSONAL DATA         116567           Solhull MISC Judit Social Care         DP - Locating WS North         ASC - Direct Payments         E20009         246682011 </td <td></td>										
Saintun MKC Aduit Social Care         OP - Locality SW South A         ASC - Direct Payments         E20009         04068/2011         10077012         516.51         REDACTED PERSONAL DATA         303997           Saintun MKC Aduit Social Care         OP - Locality SW Nouth         ASC - Direct Payments         E20009         2468/2011         1107916         720.40         REDACTED PERSONAL DATA         6912/22           Saintun MKC Aduit Social Care         OP - Locatity SW Nouth         ASC - Direct Payments         E20009         2468/2011         1107916         720.40         REDACTED PERSONAL DATA         6912/22           Saintun MKC Aduit Social Care         OP - Community SW Team         ASC - Direct Payments         E20009         2408/2011         1107815         720.40         REDACTED PERSONAL DATA         1950/22           Saintun MKC Aduit Social Care         OP - Community SW Team         ASC - Direct Payments         E20009         2408/2011         1107823         77.4         REDACTED PERSONAL DATA         1950/20           Saintun MKC Aduit Social Care         OP - Community SW Team         ASC - Direct Payments         E20009         2408/2011         1107824         676.35         REDACTED PERSONAL DATA         121271           Saintun MKC Aduit Social Care         OP - Locality SW North         ASC - Direct Payments         E20009         2408/2011 <td></td>										
Solnul MC Ault Social Care         OP - Locally SW South A         ASC - Direct Payments         E20009         2408/2011         1107302         78.84         REDACTED PERSONAL DATA         93367           Solnul MC Ault Social Care         P - Locally SW North         ASC - Direct Payments         E20009         2408/2011         11073166         1303.43         REDACTED PERSONAL DATA         15627           Solnul MBC Ault Social Care         D - Community SW Team         ASC - Direct Payments         E20009         2408/2011         11073166         1303.43         REDACTED PERSONAL DATA         15627           Solnul MBC Ault Social Care         D - Community SW Team         ASC - Direct Payments         E20009         2408/2011         1107225         87.73         REDACTED PERSONAL DATA         15607           Solnul MBC Chalon A Education Services         Child Diabihity Don Care         Chirest Expenses         D62000         2408/2011         11073243         77.20         REDACTED PERSONAL DATA         119609           Solnul MBC Ault Social Care         D - Community SW Team         ASC - Direct Payments         E20009         2408/2011         11073484         1050.51         REDACTED PERSONAL DATA         199355           Solnul MBC Ault Social Care         D - Community SW Team         ASC - Direct Payments         E20009         2408/2011         11073										
Solihull MC Ault Social Care         OP - Locality SW North         ASC - Direct Payments         E20009         24/08/2011         11079115         70.2.00         REDACTED PERSONAL DATA         [69128]           Solihull MC Ault Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         30/08/2011         11087168         2608.00         REDACTED PERSONAL DATA         280702           Solihull MEC Ault Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11087148         2608.00         REDACTED PERSONAL DATA         280702           Solihull MEC Childron & Education Services         Child Diability Dom Care         Clients Expenses         D62000         24/08/2011         11078124         676.33         REDACTED PERSONAL DATA         119690           Solihull MEC Planning & Development Services         Enterprise For Success         Professional Fees         D61000         10/08/2011         11078145         70.43         REDACTED PERSONAL DATA         119690           Solihull MEC Ault Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079168         70.43         REDACTED PERSONAL DATA         119690           Solihull MEC Ault Social Care         LD - Community SW Team         ASC - Direct Payments         E20009 <td></td>										
Solinul MBC Adult Social Care         PD - Community SV Team         ASC - Direct Payments         E20009         24006/2011         1079186         1203.43         REDACTED PERSONAL DATA         106057           Solinul MBC Adult Social Care         LD - Community SV Team         ASC - Direct Payments         E20009         24066/2011         1079143         702.00         REDACTED PERSONAL DATA         8777           Solinul MBC Chuldren & Éducation Services         Child Disability Dom Care         Clients Expenses         DE2000         24066/2011         1079182         877.93         REDACTED PERSONAL DATA         119609           Solinul MBC Adult Social Care         PD - Community SV Team         ASC - Direct Payments         E20009         24066/2011         1079183         Soli-Adult Social Care         Clients Expenses         DE2009         24066/2011         1079184         SOLI-ADURT         121251           Solinul MBC Adult Social Care         CD - Community SV Team         ASC - Direct Payments         E20009         24066/2011         10797018         501-30         SOLIADTA         1050-30           Solinul MBC Adult Social Care         CD - Community SV Team         ASC - Direct Payments         E20009         24066/2011         10797018         507-200         501-300         501-300         501-300         501-300         501-300         501-300										
Solinul MBC Adul: Social Care         D. Community SV Team         ASC - Direct Payments         E20009         20070211         11077153         2008.00         REDACTED PERSONAL DATA         200702           Solinul MBC Chuldro A Education Services         Child Disability Dom Care         Clients Expenses         DE2000         24/08/2011         11078225         977.7         REDACTED PERSONAL DATA         119609           Solinul MBC Chuldro A Education Services         Child Disability Dom Care         Clients Expenses         DE2000         24/08/2011         11078225         977.7         REDACTED PERSONAL DATA         19609           Solinul MBC Adult Social Care         Child Disability Dom Care         Clients Expenses         DE2000         24/08/2011         1079364         1063.1         REDACTED PERSONAL DATA         28/767           Solinul MBC Adult Social Care         DP - Community SV Team         ASC - Direct Payments         E20009         24/08/2011         1079364         1060.51         REDACTED PERSONAL DATA         69133           Solinul MBC Adult Social Care         OP - Locality SV Norh         ASC - Direct Payments         E20009         24/08/2011         1079718         REDACTED PERSONAL DATA         69133           Solinul MBC Adult Social Care         DP - Community SV Team         ASC - Direct Payments         E20009         24/08/2011 <t< td=""><td></td><td></td><td></td><td></td><td>E20009</td><td></td><td></td><td>1203.43</td><td>REDACTED PERSONAL DATA</td><td>105057</td></t<>					E20009			1203.43	REDACTED PERSONAL DATA	105057
Solinul MBC, Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E2000         24/08/2011         11/07243         702.00         REDACTED PERSONAL DATA         89770           Solinul MBC, Chitlera & Education Services         Child Disability Dom Care         Clients Expenses         DE2000         24/08/2011         11/07224         676.33         REDACTED PERSONAL DATA         11/9609           Solinul MBC, Paturing & Development Services         Enterprise For Success         Prrofessional Fees         DE1000         19/08/2011         11/071813         501-43         REDACTED PERSONAL DATA         12/12/13           Solinul MBC, Adult Social Care         D - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/071813         501-43         REDACTED PERSONAL DATA         691355           Solinul MBC, Adult Social Care         O - Locality SW North         ASC - Direct Payments         E20009         24/08/2011         11/071942         81.66         REDACTED PERSONAL DATA         691365           Solinul MBC, Adult Social Care         D - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07142         81.66         REDACTED PERSONAL DATA         691365           Solinul MBC, Adult Social Care         D - Community SW Team         ASC - Direct Payments         E2000					E20009	30/08/2011		2608.00		280702
Solhul MEC         Child Disability Dom Care         Clients Expenses         D82000         24/08/2011         11/078224         677.79         REDACTED PERSONAL DATA         119609           Solhul MEC         Planning & Development Services         Enterprise For Success         Profosional Fees         D51000         19/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011	Solihull MBC	Adult Social Care			E20009	24/08/2011	11079143	702.00	REDACTED PERSONAL DATA	85777
Selfuhul MCC         Planning & Development Services         Professional Fees         D51000         1908/2011         11008137         3210.25         REDACTED PERSONAL DATA         285767           Solinbul MCC         Adult Social Care         PD - Community SW Yeam         ASC - Direct Payments         E20009         2408/2011         110079133         SOLI-3         REDACTED PERSONAL DATA         691335           Solinbul MCC         Adult Social Care         OP - Locality SW North         ASC - Direct Payments         E20009         2408/2011         110079101         87278         REDACTED PERSONAL DATA         691355           Solinbul MCC         Adult Social Care         OP - Locality SW North         ASC - Direct Payments         E20009         2408/2011         11079162         815.6         REDACTED PERSONAL DATA         691355           Solinbul MCC         Adult Social Care         LD - Residential Permanent Block         ASC - Direct Payments         E20009         2408/2011         110791183         1438.87         REDACTED PERSONAL DATA         55167           Solinbul MCC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         2408/2011         11079116         1440-22         REDACTED PERSONAL DATA         35696           Solinbul MCC         Adult Social Care         LD - Com				Clients Expenses	D62000	24/08/2011	11078225	977.79	REDACTED PERSONAL DATA	119609
Solitul MBC         Adult Social Care         PD - Community SW Team         ASC. Direct Payments         E20009         24/08/2011         1079183         Solital         REDACTE PERSONAL DATA         12131           Solitul MBC         Adult Social Care         OP - Locality SW North         ASC. Direct Payments         E20009         24/08/2011         1079183         Solitul MBC         Adult Social Care         OP - Locality SW North         ASC. Direct Payments         E20009         24/08/2011         1079162         87.56         REDACTE DERSONAL DATA         691355           Solitul MBC         Adult Social Care         LD - Community SW Team         ASC. Direct Payments         E20009         24/08/2011         1079162         851.56         REDACTE DERSONAL DATA         691355           Solitul MBC         Adult Social Care         LD - Community SW Team         ASC. Presidemail Care Payments         E20009         24/08/2011         1079164         143.87         REDACTE DERSONAL DATA         251867           Solitul MBC         Adult Social Care         LD - Community SW Team         ASC. Direct Payments         E20009         24/08/2011         1079164         143.87         REDACTE DERSONAL DATA         137602           Solitul MBC         Adult Social Care         LD - Community SW Team         ASC. Direct Payments         E20009         24/0	Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011	11078224	676.93	REDACTED PERSONAL DATA	119609
Solihul IMSC         Adult Social Care         L0 - Community SW Team         ASC - Direct Parvments         E20009         24/08/2011         11073964         1005.51         REDACTED PERSONAL DATA         691333           Solihul IMSC         Adult Social Care         OP - Locality SW North         ASC - Direct Parvments         E20009         24/08/2011         11079164         REDACTED PERSONAL DATA         691355           Solihul IMSC         Adult Social Care         L0 - Community SW Team         ASC - Direct Paryments         E20009         24/08/2011         10716142         815.65         REDACTED PERSONAL DATA         691363           Solihul IMSC         Adult Social Care         L0 - Community SW Team         ASC - Direct Paryments         E20009         24/08/2011         10701844         516.0         REDACTED PERSONAL DATA         251867           Solihul IMSC         Adult Social Care         L0 - Community SW Team         ASC - Direct Paryments         E20009         24/08/2011         10707916         140.42         REDACTED PERSONAL DATA         658976           Solihul IMSC         Adult Social Care         L0 - Community SW Team         ASC - Direct Paryments         E20009         24/08/2011         11079365         501.4         ATA         658976           Solihul IMSC         Adult Social Care         L0 - Community SW Team			Enterprise For Success	Professional Fees	D51000	19/08/2011	11068197	3210.25	REDACTED PERSONAL DATA	285767
Solhul IMSC         Journe DP         Locality SWN North         ASC         Direct Payments         E20009         24/08/2011         1079016         782.25         REDACTED PERSONAL DATA         691355           Solhul IMSC         Journauity SW Team         ASC         Direct Payments         E20009         24/08/2011         1079162         851.56         REDACTED PERSONAL DATA         691355           Solhul IMSC         Journauity SW Team         ASC         Direct Payments         E20009         24/08/2011         1079162         1651.69         REDACTED PERSONAL DATA         691355           Solhul IMSC         Journauity SW Team         ASC         Direct Payments         E20009         24/08/2011         11078184         516.09         REDACTED PERSONAL DATA         251667           Solhul IMSC         Journauity SW Team         ASC         Direct Payments         E20009         24/08/2011         11079161         14/04.22         REDACTED PERSONAL DATA         137662           Solhul IMSC         Journauity SW Team         ASC         Direct Payments         E20009         24/08/2011         11073955         501.43         REDACTED PERSONAL DATA         438696           Solhul IMSC         Journauity SW Team         ASC         Direct Payments         E20009         24/08/2011         1	Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009					
Solhul MEC         Adult Social Care         OP - Localiny SW North         ASC - Direct Payments         E20009         24/08/2011         11073933         977.79         REDACTED PERSONAL DATA         691335           Solhul MBC         Adult Social Care         LD - Residential Permanent Block         ASC - Direct Payments         E20009         24/08/2011         11079162         851.60         REDACTED PERSONAL DATA         691335           Solhul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079164         516.09         REDACTED PERSONAL DATA         258167           Solhul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079816         516.09         REDACTED PERSONAL DATA         35686           Solhul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         1107985         501.43         REDACTED PERSONAL DATA         686978           Solhul MBC         Child Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         1107284         387.14         REDACTED PERSONAL DATA         486979           Solhul MBC         Adult Social Care		Adult Social Care	LD - Community SW Team	ASC - Direct Payments						
Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07/812         851 56         REDACTED PERSONAL DATA         697363           Solihul MBC         Adult Social Care         LD - Residential Care Respite         E20002         04/08/2011         10/081016         1438.87         REDACTED PERSONAL DATA         25787           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/078184         516.09         REDACTED PERSONAL DATA         355696           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/078234         1310.40         REDACTED PERSONAL DATA         43965           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/078234         1310.40         REDACTED PERSONAL DATA         68978           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/078234         385.14         REDACTED PERSONAL DATA         68979           Solihul MBC         Adult Social Care         LD - Community SW										
Solihul MBC         Adul: Social Care         LD - Residential Permanent Block         ASC - Residential Care Respite         E20002         94/08/2011         10981018         1438.87         REDACTED PERSONAL DATA         6572           Solihul MBC         Adul: Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11078164         1891.20         REDACTED PERSONAL DATA         35696           Solihul MBC         Adul: Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11078165         501.43         REDACTED PERSONAL DATA         688978           Solihul MBC         Adul: Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11078234         130.40         REDACTED PERSONAL DATA         688978           Solihul MBC         Child Disability Dom Care         Clients Exponses         DE2000         24/08/2011         11078234         130.40         REDACTED PERSONAL DATA         688978           Solihul MBC         Adul: Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         1107403         956.46         REDACTED PERSONAL DATA         68904           Solihul MBC         Adul: Social Care         LD - Communi										
Solinul MBC         Adult Social Care         MH - Social Work Team         ASC - Direct Payments         E20009         24/08/2011         11/078184         516.09         REDACTED PERSONAL DATA         251687           Solinul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/078184         516.09         REDACTED PERSONAL DATA         1137602           Solinul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/073955         501.43         REDACTED PERSONAL DATA         1837602           Solinul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/073955         501.43         REDACTED PERSONAL DATA         688978           Solinul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/074024         3857.14         REDACTED PERSONAL DATA         688979           Solinul MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/074003         955.46         REDACTED PERSONAL DATA         689094           Solinul MBC         Adult Social Care<										
Solinul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         10/08/2011         11/07895         Solinul MBC Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07395         Soli-43         REDACTED PERSONAL DATA         137802           Solinul MBC Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07395         Soli-43         REDACTED PERSONAL DATA         688978           Solinul MBC Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07424         387.14         REDACTED PERSONAL DATA         688979           Solinul MBC Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20008         10/08/2011         11/074024         387.14         REDACTED PERSONAL DATA         68995           Solinul MBC Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07402         387.14         REDACTED PERSONAL DATA         68904           Solinul MBC Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07403         955.46         REDACTE										
Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079116         1404.22         REDACTED PERSONAL DATA         1638078           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079395         501.43         REDACTED PERSONAL DATA         249365           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         1107424         3857.14         REDACTED PERSONAL DATA         688979           Solihuli MBC         Children services         16+ Childrens Placements         Privately Rented Accommodation         E20009         24/08/2011         11079172         501.43         REDACTED PERSONAL DATA         688905           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079103         85.46         REDACTED PERSONAL DATA         689004           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073903         85.46         REDACTED PERSONAL DATA         689014           Solihuli MBC         Adult So										
Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E2009         24/08/2011         11073935         501:43         REDACTED PERSONAL DATA         688978           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073934         130:40         REDACTED PERSONAL DATA         688979           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E2009         24/08/2011         11070316         980.00         REDACTED PERSONAL DATA         688979           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E2009         24/08/2011         1107403         955.46         REDACTED PERSONAL DATA         688976           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E2009         24/08/2011         1107403         955.46         REDACTED PERSONAL DATA         688976           Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E2009         24/08/2011         11074057         863.19         REDACTED PERSONAL DATA         689014           Solihuli MBC         Adult Social Care										
Solihull MBC         Child Disability Dom Care         Clients Expenses         D62000         24/08/2011         11078234         1310.40         REDACTED PERSONAL DATA         249366           Solihull MBC         Adut Social Care         L.DCommunity SW Team         ASC - Direct Payments         E20009         24/08/2011         11074024         3857.14         REDACTED PERSONAL DATA         688979           Solihull MBC         Adut Social Care         L.DCommunity SW Team         ASC - Direct Payments         E20009         24/08/2011         11073816         380.00         REDACTED PERSONAL DATA         688995           Solihull MBC         Adut Social Care         L.DCommunity SW Team         ASC - Direct Payments         E20009         24/08/2011         11074003         956.46         REDACTED PERSONAL DATA         688904           Solihull MBC         Adut Social Care         L.DCommunity SW Team         ASC - Direct Payments         E20009         24/08/2011         1107306         2231.36         REDACTED PERSONAL DATA         689004           Solihull MBC         Adut Social Care         L.DCommunity SW Team         ASC - Direct Payments         E20009         24/08/2011         11073921         1966.71         REDACTED PERSONAL DATA         49901           Solihull MBC         Aduti Social Care         PD - Community SW Team </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>								-		
Solitull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074024         3857.14         REDACTED PERSONAL DATA         688979           Solitull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E2009         24/08/2011         11079172         801.43         REDACTED PERSONAL DATA         688995           Solitull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079172         REDACTED PERSONAL DATA         688995           Solitull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074003         955.46         REDACTED PERSONAL DATA         689004           Solitull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074050         2213.36         REDACTED PERSONAL DATA         689014           Solitull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074057         825.00         REDACTED PERSONAL DATA         419601           Solitull MBC         Adult Social Care         LD - Co										
Solihull MBC         Children & Education Services         16+ Childrens Placements         Privately Rented Accommodation         E29008         10/08/2011         11008316         980.00         REDACTED PERSONAL DATA         1321758           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079172         SoliA         REDACTED PERSONAL DATA         688995           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074003         955.46         REDACTED PERSONAL DATA         688904           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074057         863.19         REDACTED PERSONAL DATA         459014           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073958         1203.43         REDACTED PERSONAL DATA         459014           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073958         1203.43         REDACTED PERSONAL DATA         147208           Solihull MBC										
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/079172         5014.3         REDACTED PERSONAL DATA         688995           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/074003         955.46         REDACTED PERSONAL DATA         688904           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/074003         95.46         REDACTED PERSONAL DATA         419601           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07395         863.19         REDACTED PERSONAL DATA         419601           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07395         120.34         REDACTED PERSONAL DATA         419601           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11/07395         120.34         REDACTED PERSONAL DATA         1433608           Solihull MBC         Hold restring Ch										
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074003         955.46         REDACTED PERSONAL DATA         689004           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073050         2231.36         REDACTED PERSONAL DATA         521133           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073050         2231.36         REDACTED PERSONAL DATA         689011           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073921         1966.71         REDACTED PERSONAL DATA         689011           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073923         1203.43         REDACTED PERSONAL DATA         147208           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11070955         2250.00         REDACTED PERSONAL DATA         1430608           Solihull MBC         Highways & Tr										
Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073960         2231.36         REDACTED PERSONAL DATA         52113           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11074057         863.19         REDACTED PERSONAL DATA         419601           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073921         1966.71         REDACTED PERSONAL DATA         64901           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073958         1203.43         REDACTED PERSONAL DATA         64901           Solihull MBC         Planting & Development Services         Stratford Rd Compensation         Compensation         Y35000         17/08/2011         11062350         5250.00         REDACTED PERSONAL DATA         143308           Solihull MBC         Highways & Transport Services         A452 Kenilworth R/ Bradnocks Marsh Ln         Land         Y11000         25/08/2011         11073976         25250.00         REDACTED PERSONAL DATA         163679           Solihull MBC <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/201111074057863.19REDACTED PERSONAL DATA419601Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739211966.71REDACTED PERSONAL DATA689011Solihull MBCAdult Social CarePD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739581203.43REDACTED PERSONAL DATA689011Solihull MBCPersonat Rd CompensationCompensationY3500017/08/2011110623505250.00REDACTED PERSONAL DATA143208Solihull MBCFostering Chelmsley WoodFoster ParentsD5000030/08/201111086099524.21REDACTED PERSONAL DATA1107399Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739183786.21REDACTED PERSONAL DATA163679Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739183786.21REDACTED PERSONAL DATA163679Solihull MBCAdult Social CarePD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739183786.21REDACTED PERSONAL DATA163679Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739183786.21REDACTED PERSONAL DATA1638919Solihull MBCAdu										
Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739211966.71REDACTED PERSONAL DATA689011Solihull MBCAdult Social CarePD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739581203.43REDACTED PERSONAL DATA147208Solihull MBCPlaning & Development ServicesStratford Rd CompensationCompensationY3500017/08/2011110623505250.00REDACTED PERSONAL DATA147308Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000030/08/2011110796752250.00REDACTED PERSONAL DATA110398Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/201111079183786.21REDACTED PERSONAL DATA153679Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2009924/08/2011110739183786.21REDACTED PERSONAL DATA163699Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2009924/08/2011110739183786.21REDACTED PERSONAL DATA146389Solihull MBCAdult Social CareDP - Community SW TeamASC - Direct PaymentsE2009924/08/2011110739183786.21REDACTED PERSONAL DATA146389Solihull MBCAdult Social CareDP - Locality SW NorthASC - Direct PaymentsE2009924/08/2011110793931894.63<										
Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073958         1203.43         REDACTED PERSONAL DATA         147208           Solihull MBC         Planning & Development Services         Stratford Rd Compensation         Compensation         Y35000         17/08/2011         1106330         5250.00         REDACTED PERSONAL DATA         143608           Solihull MBC         Children & Education Services         Int. Fostering Chelmsley Wood         Foster Parents         D50000         30/08/2011         11070975         2250.00         REDACTED PERSONAL DATA         143608           Solihull MBC         Highways & Transport Services         A452 Kenilworth Rd / Bradnocks Marsh Ln         Land         Y11000         25/08/2011         11079975         2250.00         REDACTED PERSONAL DATA         163679           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073938         1767.54         REDACTED PERSONAL DATA         14389           Solihull MBC         Adult Social Care         D - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073938         1767.54         REDACTED PERSONAL DATA         146389           Solihull MBC </td <td></td>										
Solihull MBCPlanning & Development ServicesStratford Rd CompensationCompensationY3500017/08/2011110623505250.00REDACTED PERSONAL DATA1433608Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000030/08/201111086099524.21REDACTED PERSONAL DATA110739Solihull MBCHighways & Transport ServicesA452 Kenilworth Rd / Bradnocks Marsh LnLandY1100025/08/2011110796752250.00REDACTED PERSONAL DATA1639079Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739183786.21REDACTED PERSONAL DATA689019Solihull MBCAdult Social CarePD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739381767.54REDACTED PERSONAL DATA689019Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/201111073938REDACTED PERSONAL DATA146389Solihull MBCAdult Social CareOP - Locality SW NorthASC - Direct PaymentsE2000924/08/201111079175716.14REDACTED PERSONAL DATA56193Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/201111079175716.14REDACTED PERSONAL DATA56193Solihull MBCAdult Social CareLD - Community SW TeamASC - Residential Care PermanentE2000310/08/201111008625872.60<										
Solihull MBCChildren & Education ServicesInt. Fostering Chelmsley WoodFoster ParentsD5000030/08/201111086099524.21REDACTED PERSONAL DATA110739Solihull MBCHighways & Transport ServicesA452 Kenilworth R/ Bradnocks Marsh LnLandY1100025/08/2011110739752250.00REDACTED PERSONAL DATA15379Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739183786.21REDACTED PERSONAL DATA689019Solihull MBCAdult Social CarePD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739381767.54REDACTED PERSONAL DATA689019Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739381767.54REDACTED PERSONAL DATA146389Solihull MBCAdult Social CareOP - Locality SW NorthASC - Direct PaymentsE2000924/08/201111079175716.14REDACTED PERSONAL DATA56193Solihull MBCAdult Social CareLD - Community SW TeamASC - Residential Care PermanentE2000924/08/201111078175716.14REDACTED PERSONAL DATA56193Solihull MBCAdult Social CareLD - Community SW TeamASC - Residential Care PermanentE2000310/08/201111008256872.60REDACTED PERSONAL DATA6782Solihull MBCHighways & Transport ServicesRural FootwaysOther Contracted ServicesE2900010/08/201111008										
Solihull MBC         Highways & Transport Services         A452 Kenilworth Rd / Bradnocks Marsh Ln         Land         Y11000         25/08/2011         11079675         2250.00         REDACTED PERSONAL DATA         153679           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073918         3786.21         REDACTED PERSONAL DATA         689019           Solihull MBC         Adult Social Care         PD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073918         3786.21         REDACTED PERSONAL DATA         689019           Solihull MBC         Adult Social Care         D - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073938         1767.54         REDACTED PERSONAL DATA         146389           Solihull MBC         Adult Social Care         D - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079175         716.14         REDACTED PERSONAL DATA         146389           Solihull MBC         Adult Social Care         D - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079175         716.14         REDACTED PERSONAL DATA         16782           Solihull MBC         Adult S										
Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739183786.21REDACTED PERSONAL DATA689019Solihull MBCAdult Social CarePD - Community SW TeamASC - Direct PaymentsE2000924/08/2011110739381767.54REDACTED PERSONAL DATA80902Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/20111107390331894.63REDACTED PERSONAL DATA146389Solihull MBCAdult Social CareOP - Locality SW NorthASC - Direct PaymentsE2000924/08/201111079175716.14REDACTED PERSONAL DATA146389Solihull MBCAdult Social CareLD - Community SW TeamASC - Direct PaymentsE2000924/08/201111079175716.14REDACTED PERSONAL DATA6792Solihull MBCAdult Social CareLD - Community SW TeamASC - Residential Care PermanentE2000310/08/201111008625872.60REDACTED PERSONAL DATA6782Solihull MBCHighways & Transport ServicesRural FootwaysOther Contracted ServicesE2900010/08/201111008346464.00REDACTED PERSONAL DATA182360Solihull MBCHighways & Transport ServicesEnvironmental ChampionOther Contracted ServicesE2900010/08/201111008346246.88REDACTED PERSONAL DATA182360										
Solihull MBC         Adult Social Care         DP - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073938         1767.54         REDACTED PERSONAL DATA         80902           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11073938         1767.54         REDACTED PERSONAL DATA         146389           Solihull MBC         Adult Social Care         DP - Locality SW North         ASC - Direct Payments         E20009         24/08/2011         11079175         716.14         REDACTED PERSONAL DATA         1678.2           Solihull MBC         Adult Social Care         DP - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079175         716.14         REDACTED PERSONAL DATA         6783           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         10/08/2011         11008625         872.60         REDACTED PERSONAL DATA         6782           Solihull MBC         Highways & Transport Services         Rural Footways         Other Contracted Services         E29000         10/08/2011         11008346         246.88         REDACTED PERSONAL DATA         182360           Solihull MBC         Hig										
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Direct Payments         E20009         24/08/2011         11079093         1894.63         REDACTED PERSONAL DATA         146389           Solihull MBC         Adult Social Care         OP - Locality SW North         ASC - Direct Payments         E20009         24/08/2011         11079093         1894.63         REDACTED PERSONAL DATA         146389           Solihull MBC         Adult Social Care         OP - Locality SW North         ASC - Direct Payments         E20009         24/08/2011         11079175         716.14         REDACTED PERSONAL DATA         56193           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         10/08/2011         11008625         872.60         REDACTED PERSONAL DATA         1672           Solihull MBC         Highways & Transport Services         Rural Footways         Other Contracted Services         E29000         10/08/2011         11008346         464.00         REDACTED PERSONAL DATA         182360           Solihull MBC         Highways & Transport Services         Environmental Champion         Other Contracted Services         E29000         10/08/2011         11008346         246.88         REDACTED PERSONAL DATA         182360										
Solihull MBC         Adult Social Care         OP - Locality SW North         ASC - Direct Payments         E2009         24/08/2011         11079175         716.14         REDACTED PERSONAL DATA         56193           Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         10/08/2011         11008625         872.60         REDACTED PERSONAL DATA         6782           Solihull MBC         Highways & Transport Services         Rural Footways         Other Contracted Services         E29000         10/08/2011         11008346         464.00         REDACTED PERSONAL DATA         182360           Solihull MBC         Highways & Transport Services         Environmental Champion         Other Contracted Services         E29000         10/08/2011         11008346         246.88         REDACTED PERSONAL DATA         182360										
Solihull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         10/08/2011         11008625         872.60         REDACTED PERSONAL DATA         6782           Solihull MBC         Highways & Transport Services         Rural Footways         Other Contracted Services         E29000         10/08/2011         11008426         464.00         REDACTED PERSONAL DATA         182360           Solihull MBC         Highways & Transport Services         Environmental Champion         Other Contracted Services         E29000         10/08/2011         11008346         246.88         REDACTED PERSONAL DATA         182360					E20009	24/08/2011		716.14		56193
Solihull MBC         Highways & Transport Services         Rural Footways         Other Contracted Services         E29000         10/08/2011         11008346         464.00         REDACTED PERSONAL DATA         182360           Solihull MBC         Highways & Transport Services         Environmental Champion         Other Contracted Services         E29000         10/08/2011         11008346         246.88         REDACTED PERSONAL DATA         182360										
Solihull MBC Highways & Transport Services Environmental Champion Other Contracted Services E29000 10/08/2011 11008346 246.88 REDACTED PERSONAL DATA 182360			· · · · · · · · · · · · · · · · · · ·		E29000					182360
	Solihull MBC	Highways & Transport Services			E29000					
			LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008622	1085.40	REDACTED PERSONAL DATA	71844

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11073912	1193.57	REDACTED PERSONAL DATA	689041
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073986	1415.57	REDACTED PERSONAL DATA	689044
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	30/08/2011		3196.51	REDACTED PERSONAL DATA	1357626
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011		1172.14	REDACTED PERSONAL DATA	279245
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011		1458.77	REDACTED PERSONAL DATA	689048
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074083	702.00	REDACTED PERSONAL DATA	689056
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073951	1203.43	REDACTED PERSONAL DATA	175358
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11074082	702.00	REDACTED PERSONAL DATA	208048
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2011	10965330	870.00	REDACTED PERSONAL DATA	99531
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009 D62000	24/08/2011 08/08/2011	11074028 10996019	668.57 562.46	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	689067 135832
Solihull MBC	Children & Education Services Adult Social Care	Fostering Team	Clients Expenses ASC - Direct Payments	E20009	24/08/2011		601.71	REDACTED PERSONAL DATA	689073
	Adult Social Care	OP - Locality SW South A OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011		551.57	REDACTED PERSONAL DATA	1230600
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079123	801.34	REDACTED PERSONAL DATA	185258
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074030	802.29	REDACTED PERSONAL DATA	689090
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/08/2011	11008370	883.50	REDACTED PERSONAL DATA	565598
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074041	1712.98	REDACTED PERSONAL DATA	689105
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074051	1347.64	REDACTED PERSONAL DATA	1357628
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		3018.29	REDACTED PERSONAL DATA	689117
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	02/08/2011	10970045	753.02	REDACTED PERSONAL DATA	141143
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074065	702.00	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11073908	1053.00	REDACTED PERSONAL DATA	75188
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074039	501.43	REDACTED PERSONAL DATA	689140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074027	526.50	REDACTED PERSONAL DATA	155303
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		561.77	REDACTED PERSONAL DATA	689146
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011		702.00	REDACTED PERSONAL DATA	689150
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		752.14	REDACTED PERSONAL DATA	179620
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	01/08/2011	10965314	930.00	REDACTED PERSONAL DATA	334596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		676.93	REDACTED PERSONAL DATA	689167
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		523.37	REDACTED PERSONAL DATA	151788
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079148	689.46	REDACTED PERSONAL DATA	689174
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078153	526.50	REDACTED PERSONAL DATA	132385 77637
	Children & Education Services Adult Social Care	Child Disability Dom Care	Clients Expenses	D62000 E20009	31/08/2011 24/08/2011		1971.45 1885.39	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	166551
	Adult Social Care	OP - Locality SW South A OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011		1631.44	REDACTED PERSONAL DATA	689207
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments ASC - Direct Payments	E20009	24/08/2011		1033.80	REDACTED PERSONAL DATA	689215
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011		702.00	REDACTED PERSONAL DATA	173038
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		551.57	REDACTED PERSONAL DATA	689228
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079177	1388.57	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/08/2011	10996022	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	30/08/2011	11086097	544.50	REDACTED PERSONAL DATA	148349
	Children & Education Services	Chess	Foster Parents	D50000	16/08/2011	11052016	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	02/08/2011	10970053	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	23/08/2011	11073100	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079170	681.95	REDACTED PERSONAL DATA	689232
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	08/08/2011	10996349	909.03	REDACTED PERSONAL DATA	1373613
	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11074049	1341.73	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073916	902.57	REDACTED PERSONAL DATA	77245
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011		1718.57	REDACTED PERSONAL DATA	54004
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074015	1053.00	REDACTED PERSONAL DATA	689251
	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	24/08/2011	11078150	626.79	REDACTED PERSONAL DATA	689262
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073937	1020.00	REDACTED PERSONAL DATA	689264
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011		637.54	REDACTED PERSONAL DATA	689268
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011		777.21	REDACTED PERSONAL DATA	689270
	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009 E20009	24/08/2011 24/08/2011	11073954	1838.40 1002.86	REDACTED PERSONAL DATA	251377 81106
Solihull MBC Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009 D50000	24/08/2011	11073993 10970049	1002.86 563.13	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	121181
	Children & Education Services Adult Social Care	16+ Childrens Placements	Foster Parents ASC - Direct Payments	E20009	24/08/2011	10970049	563.13 756.82	REDACTED PERSONAL DATA	91602
	Adult Social Care	PD - Community SW Team PD - Community SW Team	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	24/08/2011		1253.57	REDACTED PERSONAL DATA	689282
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments ASC - Direct Payments	E20009	24/08/2011	11074055	672.47	REDACTED PERSONAL DATA	689289
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011		702.00	REDACTED PERSONAL DATA	244060
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079176	877.50	REDACTED PERSONAL DATA	126148
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		11008623	1679.87	REDACTED PERSONAL DATA	10290
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Children & Education Services	Chess	Foster Parents	D50000	02/08/2011		544.50	REDACTED PERSONAL DATA	110738
	Children & Education Services	Chess	Foster Parents	D50000	23/08/2011		544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		11086096	544.50	REDACTED PERSONAL DATA	110738
	Children & Education Services	Chess	Foster Parents	D50000	08/08/2011	10996021	544.50	REDACTED PERSONAL DATA	110738
	Children & Education Services	Chess	Foster Parents	D50000		11052015	544.50	REDACTED PERSONAL DATA	110738
	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	01/08/2011	10965266	2625.00	REDACTED PERSONAL DATA	1364610
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/08/2011	11088537	3113.88	REDACTED PERSONAL DATA	95066
	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011 24/08/2011	11078241	871.29 852.43	REDACTED PERSONAL DATA	95066
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009		11079147 11087156	852.43 1567.29	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	689340 1357627
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW South A	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	30/08/2011 24/08/2011	11087156	551.57	REDACTED PERSONAL DATA	689365
	Adult Social Care	PD - Community SW South A	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	24/08/2011	11074046	526.50	REDACTED PERSONAL DATA	689366
	Children & Education Services	Chess	Foster Parents	D50000		10996348	704.92	REDACTED PERSONAL DATA	1325601
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079163	704.92	REDACTED PERSONAL DATA	689385
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	30/08/2011	11087154	1086.80	REDACTED PERSONAL DATA	689386
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	24/08/2011	11078149	990.94	REDACTED PERSONAL DATA	256654
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	30/08/2011	11087152	508.11	REDACTED PERSONAL DATA	689387
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074022	1053.00	REDACTED PERSONAL DATA	688000
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073940	752.14	REDACTED PERSONAL DATA	688003
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	04/08/2011	10979015	1333.80	REDACTED PERSONAL DATA	688007
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		2858.14	REDACTED PERSONAL DATA	688007
	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009		11074055	1575.77	REDACTED PERSONAL DATA	68501
	Children & Education Services	Fostering Team	Clients Expenses	D62000	02/08/2011	10970044	907.00	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	23/08/2011	11073098	620.94	REDACTED PERSONAL DATA	63328
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074007	1303.71	REDACTED PERSONAL DATA	175998
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079132	1955.57	REDACTED PERSONAL DATA	63240
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11078165	1353.86	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073957	1153.29	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079108	702.00	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074068	927.64	REDACTED PERSONAL DATA	691422
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/08/2011	10996018	620.94	REDACTED PERSONAL DATA	8851
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073917	1360.71	REDACTED PERSONAL DATA	691432
	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/08/2011	10970051	555.12	REDACTED PERSONAL DATA	152168
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11079133	942.00	REDACTED PERSONAL DATA	529637
	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	04/08/2011	10980116	4584.40	REDACTED PERSONAL DATA	529637
	Planning & Development Services	Stratford Rd Compensation	Compensation	Y35000	17/08/2011		5475.00	REDACTED PERSONAL DATA	203315
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11073972	576.34	REDACTED PERSONAL DATA	186138
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009		11073920	852.43	REDACTED PERSONAL DATA	154399
	Children & Education Services	UASC U16	Foster Parents	D50000	23/08/2011	11073103	506.81	REDACTED PERSONAL DATA	921646
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000 E20009	16/08/2011 24/08/2011	11052017 11073961	506.81 705.90	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	921646 1346604
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team OP - Locality SW Central B	ASC - Direct Payments	E20009 E20009	24/08/2011	11073961	877.50	REDACTED PERSONAL DATA	689803
Solihull MBC	Adult Social Care	LD - Community SW Central B	ASC - Direct Payments ASC - Direct Payments	E20009		11074029	3097.76	REDACTED PERSONAL DATA	689848
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11073924	932.47	REDACTED PERSONAL DATA	131215
	Children & Education Services	Hazel Oak	Professional Fees	D51000	02/08/2011	10969072	1410.00	REDACTED PERSONAL DATA	225691
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		1504.29	REDACTED PERSONAL DATA	67304
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011		1479.60	REDACTED PERSONAL DATA	919598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	02/08/2011	10970054	505.53	REDACTED PERSONAL DATA	64563
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079178	514.71	REDACTED PERSONAL DATA	691646
	Children & Education Services	Fostering Extra District	Foster Parents	D50000		11073101	542.25	REDACTED PERSONAL DATA	231421
	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	08/08/2011	10997072	749.14	REDACTED PERSONAL DATA	219469
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	02/08/2011	10970699	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000		11013189	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073971	1082.06	REDACTED PERSONAL DATA	121317
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		3091.20	REDACTED PERSONAL DATA	692632
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11073976	915.11	REDACTED PERSONAL DATA	19101
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074011	1203.43	REDACTED PERSONAL DATA	692637
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011		1398.30	REDACTED PERSONAL DATA	13186
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008628	1398.30	REDACTED PERSONAL DATA	13186
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011		1554.43	REDACTED PERSONAL DATA	27242
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079184	1002.86	REDACTED PERSONAL DATA	1230602
	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	11/08/2011		4228.20	REDACTED PERSONAL DATA	251342
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	30/08/2011	11088532	997.84	REDACTED PERSONAL DATA	270411

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	23/08/2011	11072113	3500.00	REDACTED PERSONAL DATA	259397
	Children & Education Services	Regen Schools Project	Professional Fees	D51000		11072111	3850.00	REDACTED PERSONAL DATA	259397
	Children & Education Services	Regen Schools Project	Professional Fees	D51000		11072112	3675.00	REDACTED PERSONAL DATA	259397
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11073985	2431.97	REDACTED PERSONAL DATA	692679
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009		11079120	626.79	REDACTED PERSONAL DATA	101314
	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009		11079126	3110.09	REDACTED PERSONAL DATA	692680
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009		11079109	1604.57	REDACTED PERSONAL DATA	60581
	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000 E20009	24/08/2011 24/08/2011	11078211 11079151	670.71	REDACTED PERSONAL DATA	238898
	Adult Social Care Children & Education Services	LD - Community SW Team UASC U16	ASC - Direct Payments	D50000	24/08/2011	1079151	676.93 556.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	207403 8825
	Children & Education Services	UASC 016 UASC 016	Foster Parents Foster Parents	D50000	30/08/2011	11086098	536.08	REDACTED PERSONAL DATA	8825
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079095	540.30 595.10	REDACTED PERSONAL DATA	1398633
	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/08/2011	10970684	507.50	REDACTED PERSONAL DATA	1145700
	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000		11058042	696.00	REDACTED PERSONAL DATA	1145700
	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	24/08/2011	11079173	501.43	REDACTED PERSONAL DATA	182740
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079111	1272.86	REDACTED PERSONAL DATA	179319
	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/08/2011	10996023	505.53	REDACTED PERSONAL DATA	267469
	Children & Education Services	Fostering Team	Clients Expenses	D62000	23/08/2011	11073102	522.62	REDACTED PERSONAL DATA	267469
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079101	1694.06	REDACTED PERSONAL DATA	100821
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000		11013032	1550.00	REDACTED PERSONAL DATA	693677
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079144	897.77	REDACTED PERSONAL DATA	157838
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079110	902.57	REDACTED PERSONAL DATA	693692
	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	24/08/2011	11079127	626.79	REDACTED PERSONAL DATA	692712
	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074058	2622.66	REDACTED PERSONAL DATA	692719
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079169	1356.00	REDACTED PERSONAL DATA	919604
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11079104	766.20	REDACTED PERSONAL DATA	692788
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	24/08/2011	11074020	1020.00	REDACTED PERSONAL DATA	692795
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11073983	823.20	REDACTED PERSONAL DATA	693734
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000		11045111	-860.00	REDACTED PERSONAL DATA	274596
	Cultural & Related Services	Positive Futures	Professional Fees	D51000		11045111	860.00	REDACTED PERSONAL DATA	274596
	Cultural & Related Services	Positive Futures	Professional Fees	D51000		11045111	860.00	REDACTED PERSONAL DATA	274596
	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009		11079166	630.00	REDACTED PERSONAL DATA	1346605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	24/08/2011	11074077	778.05	REDACTED PERSONAL DATA	100823
	Planning & Development Services	Dickens Heath Infrastr	Consultants	Y31000	31/08/2011	11090364	876.79	Redrow Homes Midlands Ltd	20297
	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/08/2011	11088378	817.33	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996393	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996392	1269.10	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996392	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000 A35000	01/08/2011 30/08/2011	10965238 11088387	4.46 -38.30	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens Contact Team	Agency Staff Agency Staff	A35000 A35000	22/08/2011	11069207	-38.30 635.66	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens Contact Team Childrens Contact Team		A35000	01/08/2011	10965196	644.54	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff Agency Staff	A35000	30/08/2011	11088336	39.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046063	37.75	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996431	38.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088359	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069246	998.28	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/08/2011	10965207	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/08/2011	11088364	27.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/08/2011	11069267	37.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	30/08/2011	11088360	35.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088309	1139.60	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/08/2011	10965156	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	30/08/2011	11088370	883.15	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/08/2011	10996455	711.06	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000		11046106	2322.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000		11046070	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046100	36.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996440	29.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069256	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/08/2011	10996447	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000 A35000		10996447	435.84	Reed Specialist Recruitment Ltd	255596
		8 Downing Close	Agency Staff	A 35000	15/08/2011	11046041	802.48	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/08/2011	10965231	985.21	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000			28.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/08/2011	11046043	37.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996376	515.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/08/2011	10996374	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	01/08/2011	10965220	23.25	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	08/08/2011	10996422	2322.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088388	700.41	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/08/2011	11046047	700.41	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/08/2011	10965226	1081.51	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046101	44.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	30/08/2011	11088369	928.80	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HRE Management	Agency Staff	A35000	22/08/2011	11069261	928.80	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HRE Management	Agency Staff	A35000	08/08/2011	10996453	1161.00	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Procurement	Agency Staff	A35000	30/08/2011	11088385	731.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000 A35000	30/08/2011 22/08/2011	11088301 11069211	-32.29 702.62	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000 A35000	30/08/2011	11088302	1752.92	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	22/08/2011	11088302	-184.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	08/08/2011	10996424	5.55	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public Highways & Transport Services	Legal Services	Agency Staff Agency Staff	A35000 A35000	30/08/2011	11088396	-0.71	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	TH&E Service Developement TH&E Service Developement	Agency Staff	A35000	15/08/2011		1.19	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/08/2011	11069203	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	08/08/2011	10996378	816.96	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088394	-12.29	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069254	1189.46	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011		903.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046108	-9.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996389	650.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996365	9.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965158	-17.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088392	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/08/2011	11046024	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/08/2011	11046020	786.25	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011		33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965190	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965185	-121.58	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Regen Schools Project	Agency Staff	A35000			-94.52	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	22/08/2011	11069220	420.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	01/08/2011	10965182	420.00	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/08/2011	11088296	1.86	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	30/08/2011	11088382	1029.10	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/08/2011	11069199	865.64	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011	11046110	-21.24	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/08/2011	10996382	998.33	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000 A35000	22/08/2011	11069267 11046083	440.47 405.54	Reed Specialist Recruitment Ltd	255596 255596
	Adult Social Care Adult Social Care	LD - General Work Related OP - Locality SW North	Agency Staff Agency Staff	A35000 A35000	08/08/2011	1046083	405.54 37.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North OP - Locality SW South B		A35000			31.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW South B OP - Locality SW Central A	Agency Staff Agency Staff	A35000	15/08/2011	11046070	700.41	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/08/2011	10965227	36.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	01/08/2011	10965227	1052.68	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/08/2011	11088297	913.68	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046086	1893.13	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046086	43.75	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046059	913.68	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996434	444.36	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	15/08/2011	11046049	25.00	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088353	492.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088353	-7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/08/2011	10996427	2146.40	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069227	6.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069227	1560.40	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/08/2011	11046032	8.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC		Legal Services	Agency Staff	A35000	01/08/2011	10965169	1560.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/08/2011	11088318	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/08/2011	11069203	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088395	694.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088362	1.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069254	5.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069195	-6.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046055	859.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965158	752.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965157	621.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088391	605.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996397	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	01/08/2011	10965167	-95.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	30/08/2011	11088382	-24.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/08/2011	11069198	1016.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965172	1069.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965171	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/08/2011	11088378	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	15/08/2011	11046113	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088306	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088304	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088300	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069235	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069207	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	15/08/2011	11046078	-80.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	08/08/2011	10996420	-99.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046062	55.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046101	1925.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088346	-7.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	30/08/2011		0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	08/08/2011	10996380	-0.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/08/2011	10965230	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	30/08/2011	11088337	32.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/08/2011		41.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	15/08/2011	11046017	579.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/08/2011	10996388	-31.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/08/2011		-177.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	08/08/2011	10996424	1489.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/08/2011	10965161	1002.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	30/08/2011	11088396	510.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088390	-34.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069195	627.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046108	506.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011		1054.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011		12.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC		YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996389	-15.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	01/08/2011	10965224	-6.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011	11088397	579.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/08/2011		-6.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	22/08/2011	11069220	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	30/08/2011	11088296	869.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/08/2011		0.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	01/08/2011		840.84	Reed Specialist Recruitment Ltd	255596
		DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011		668.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088306	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046023	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011		-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011	11046018	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996384	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965155	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC		Childrens Contact Team	Agency Staff	A35000	01/08/2011		635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	15/08/2011	11046078	546.90	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069230	623.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046054	414.86	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996413	517.76	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996413	45.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996410	653.16	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088359	435.84	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069245	998.28	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069242	913.68	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/08/2011	10996417	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000 A35000	01/08/2011	10965218 10965211	30.00 1161.00	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Highways & Transport Services	HRE Management Tankers	Agency Staff Agency Staff	A35000 A35000	30/08/2011	11088348	-7.54	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088347	-7.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/08/2011	11088379	2012.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/08/2011	11088344	2079.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/08/2011	10965230	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	08/08/2011	10996388	634.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	30/08/2011	11088302	9.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069224	1166.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046033	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088394	519.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088362	990.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046026	-16.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996367	-7.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	22/08/2011	11069221	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965185	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	22/08/2011	11069212	840.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000		11088326	420.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	01/08/2011	10965182	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	22/08/2011	11069198	-23.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000 A35000	08/08/2011	10996369	-23.01	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd Children SW-Dart	Agency Staff	A35000 A35000	15/08/2011 22/08/2011	11046113 11069247	817.33 0.74	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff Agency Staff	A35000 A35000	22/08/2011	11069247	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046094	514.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/08/2011	10965235	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/08/2011	10965235	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	30/08/2011	11088377	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996454	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	01/08/2011	10965193	674.51	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069244	413.58	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069233	553.53	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046062	642.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046056	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046054	35.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996411	622.81	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996411	51.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996410	52.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069245	29.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069190	40.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/08/2011	10965206	46.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088368	495.01	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/08/2011	11069262	1139.60	Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	OP - Locality SW North	Agency Staff	A35000 A35000	08/08/2011	10996408 10996376	35.25 31.25	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
	Adult Social Care Adult Social Care	OP - Locality SW North OP - Locality SW North	Agency Staff	A35000 A35000	08/08/2011	10996376	31.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW Central A	Agency Staff Agency Staff	A35000 A35000	01/08/2011	10965237	37.00	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	15/08/2011	11046034	816.96	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	15/08/2011	11046034	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	01/08/2011	10965236	14.77	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069223	-33.80	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069223	612.72	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011		2.93	Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996429	842.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000		10996365	840.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000		10965160	865.64	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000		10965157	-34.01	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Resources Unit	Agency Staff	A35000		11088391	14.28	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Resources Unit	Agency Staff	A35000		11069221	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	15/08/2011	11046024	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996400	7.78 -121.58	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Resources Unit	Agency Staff	A35000 A35000	08/08/2011	10996397	1027.40	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Regen Schools Project Children Subs Misuse Serv	Agency Staff	A35000 A35000	15/08/2011	10965167 11046114	1.86	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff Agency Staff	A35000 A35000	08/08/2011	10996360	400.17	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000		11069201	817.33	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart	Agency Staff	A35000 A35000		11088300	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046023	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965188	766.64	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	01/08/2011	10965193	-99.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069210	-390.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069210	2390.00	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069209	1912.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/08/2011		40.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		11088323	458.14	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069234	40.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069230	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069257	450.79	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/08/2011	11046084	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/08/2011	10996417	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	30/08/2011	11088324	783.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	22/08/2011	11069214	647.60	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/08/2011	10965231	76.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/08/2011	11069268	426.96	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/08/2011	11069258	511.61	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088368	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996373	610.51	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	15/08/2011	11046061	926.79	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	MH - Social Work Team	Agency Staff	A35000		10996374	695.25	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996377	1072.26	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		11046059	27.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996434	31.25	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000		11046048	25.00	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	08/08/2011	10996419	-1.32	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	01/08/2011	10965234	1.19	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant DOH Smokebusters Grant	Agency Staff	A35000 A35000	30/08/2011 22/08/2011	11088355 11069199	840.18 20.36	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
	Environmental and Regulatory Services Children & Education Services	Children SW-Dart	Agency Staff Agency Staff	A35000 A35000		11046051	0.74	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart Children SW-Dart	Agency Staff	A35000 A35000	08/08/2011	10996391	817.33	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens Contact Team	Agency Staff	A35000 A35000		11088310	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000		11088387	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011	11046027	766.64	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	01/08/2011	10965188	-38.30	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	08/08/2011	10996420	674.51	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		11069234	464.11	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000		11069233	48.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	01/08/2011	10965186	421.06	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069257	30.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069256	450.79	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069246	29.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069191	40.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069190	601.05	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000		11069214	48.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000		11046045	35.75	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/08/2011		484.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	22/08/2011	11069258	35.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	08/08/2011	10996446	405.54	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	15/08/2011	11046043	1139.60	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/08/2011	10965237	610.51	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	15/08/2011	11046061	32.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088389	18.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996443	18.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996377	37.50	Reed Specialist Recruitment Ltd	255596
		LD - Community SW Team	Agency Staff	A35000	30/08/2011	11088297	27.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	15/08/2011	11046100	1557.76	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088349	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	15/08/2011	11046115	736.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		11088344	-261.94 -270.40	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000 A35000	08/08/2011	10996427 11046087	431.97	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000 A35000	30/08/2011	11046087	431.97 796.87	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000 A35000	15/08/2011	11086337	796.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team Sch Assets Sup Team - SAST	Agency Staff Agency Staff	A35000	01/08/2011	10965166	625.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069243	-186.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046085	-122.84	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/08/2011	10996431	443.20	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	01/08/2011	10965186	35.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088299	1235.16	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069191	601.05	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/08/2011	10965207	473.73	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	30/08/2011	11088324	63.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	15/08/2011	11046041	63.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	8 Downing Close	Agency Staff	A35000	08/08/2011	10996382	77.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/08/2011	11088364	424.22	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	15/08/2011	11046083	28.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	22/08/2011	11069262	37.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/08/2011	10965156	590.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088389	700.41	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	30/08/2011	11088388	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	15/08/2011	11046047	18.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/08/2011	10996443	700.41	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/08/2011	10996394	27.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000		11046049	695.37	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	15/08/2011	11046048	695.37	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HRE Management	Agency Staff	A35000	15/08/2011	11046095	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	01/08/2011	10965225	1161.00	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088348	506.16	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088346	492.48	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088383	421.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	30/08/2011	11088383	0.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	22/08/2011	11069194	-3.99	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Procurement	Agency Staff	A35000	15/08/2011	11046115	0.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000 A35000	01/08/2011	10965222 10965222	602.55 -3.19	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public Children & Education Services	Procurement Child Protection Unit (Provention)	Agency Staff	A35000 A35000	01/08/2011	10965222	-3.19 -246.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Fostering Team	Agency Staff Agency Staff	A35000 A35000	22/08/2011	10996430	-246.74 445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	22/08/2011	11069249	445.99 1181.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	15/08/2011	11046032	1681.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/08/2011	10965169	6.72	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	01/08/2011	10965162	429.26	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/08/2011	11088318	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	15/08/2011	11046034	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/08/2011	10965219	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	22/08/2011	11069216	-21.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	15/08/2011	11046026	684.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	08/08/2011	10996428	1125.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996396	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965190	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965187	963.48	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/08/2011	10965187	2.36	Reed Specialist Recruitment Ltd	255596
		Regen Schools Project	Agency Staff	A35000	08/08/2011	10996390	1004.05	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Regen Schools Project	Agency Staff	A35000	08/08/2011	10996390	-93.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/08/2011	11088299	36.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	22/08/2011	11069242	27.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	15/08/2011	11046084	435.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/08/2011	10965218	442.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	22/08/2011	11069268	34.75	Reed Specialist Recruitment Ltd	255596
		LD - Residential Home Coombes House	Agency Staff	A35000	01/08/2011	10965206	543.77	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	30/08/2011	11088360	511.61	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	30/08/2011	11088309	37.00	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	08/08/2011	10996408	689.64	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/08/2011	10996455	22.50	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	01/08/2011	10965220	734.75	Reed Specialist Recruitment Ltd	255596
		LD - Community SW Team	Agency Staff	A35000	08/08/2011	10996394	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	08/08/2011	10996440	421.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088350	506.16	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088347	506.16	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/08/2011	11046039	1824.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		11088320	445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/08/2011	11088320	-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC		Fostering Team	Agency Staff	A35000		11046087	-1.63	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/08/2011	11046091	796.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	15/08/2011	11046072	41.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000 A35000	22/08/2011 22/08/2011	11069211	-32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff			11069222	0.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	30/08/2011 22/08/2011	11088322 11069204	816.96 14.77	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	15/08/2011	11046085	816.96	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	08/08/2011	10996378	14.77	Reed Specialist Recruitment Ltd	255596
		Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff	A35000	03/08/2011	10990378	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088390	641.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088373	-6.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/08/2011	10996400	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000		11088303	1015.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	22/08/2011	11069208	812.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	15/08/2011	11046114	869.44	Reed Specialist Recruitment Ltd	255596
		Children Subs Misuse Serv	Agency Staff	A35000		10996371	-1.13	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	08/08/2011	10996371	743.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011	11046110	903.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/08/2011	10996360	25.10	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	08/08/2011	10996369	978.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/08/2011	11069201	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/08/2011	10996448	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/08/2011	10996448	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046094	48.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046021	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046021	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996391	-123.21	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996403	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	08/08/2011	10996384	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	08/08/2011	10997047	522.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	22/08/2011	11069244	34.50	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088350	-7.54	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Tankers	Agency Staff	A35000	30/08/2011	11088349	-7.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	22/08/2011	11069194	571.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	08/08/2011	10996380	710.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/08/2011	11088379	-253.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	15/08/2011	11046039	-229.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/08/2011	10996430	1958.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000 A35000	22/08/2011	11069249	-1.05	Reed Specialist Recruitment Ltd	255596
		Sch Assets Sup Team - SAST	Agency Staff	A35000 A35000	30/08/2011 15/08/2011		679.81 -30.30	Reed Specialist Recruitment Ltd	255596 255596
Solinuli MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A33000	15/08/2011	11040017	-30.30	Reed Specialist Recruitment Ltd	200090

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	01/08/2011	10965166	-31.20	Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Legal Services	Agency Staff	A35000	30/08/2011	11088307	1121.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/08/2011	10965161	-158.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	22/08/2011	11069222	547.56	Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000			564.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	01/08/2011	10965162	-3.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	30/08/2011	11088322	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	22/08/2011	11069204	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	01/08/2011	10965236	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011	11088373	643.60 611.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000 A35000	08/08/2011	10996367 10965224	635.55	Reed Specialist Recruitment Ltd	255596 255596
	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	30/08/2011		786.25	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit Resources Unit	Agency Staff Agency Staff	A35000	15/08/2011	11046020	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	22/08/2011	11069212	-78.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	30/08/2011		-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	08/08/2011	10996419	420.00	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	30/08/2011	11088355	19.21	Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	15/08/2011		16.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965172	29.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	01/08/2011	10965171	1004.00	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/08/2011	11088304	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/08/2011	11069247	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	22/08/2011	11069205	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	15/08/2011	11046051	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/08/2011	10996393	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/08/2011	10965238	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	30/08/2011	11088377	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	22/08/2011	11069248	644.54	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens Contact Team	Agency Staff	A35000			-38.30	Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	15/08/2011	11046018	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	22/08/2011	11069209	-312.40	Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000 A35000	30/08/2011 30/08/2011	11088340 11088340	32.50 390.08	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
	Adult Social Care	OP - Residential Home Sunhaven OP - Residential Home Sunhaven	Agency Staff Agency Staff	A35000			473.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011	11046063	431.32	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	15/08/2011		432.83	Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/08/2011		1269.45	Regal Healthcare Homes Ltd	164338
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996720	1474.36	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/08/2011	11089098	1790.00	Rehabilitation Manuf'G Services	691665
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/08/2011	11089098	22.00	Rehabilitation Manuf'G Services	691665
	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	01/08/2011	10965249	1556.00	Renewal Conference Centre	71550
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996753	917.57	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996752	2271.77	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/08/2011	10996754	1610.45	Restful Homes Tile Cross	257177
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	24/08/2011	11079540	649.01	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pooled Treatment Budget	General Office Expenses	D42000	03/08/2011	10975306	319.30	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975306	1562.61	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975307	488.20	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011	10975303	1037.60	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pooled Treatment Budget	General Office Expenses	D42000	03/08/2011	10975307	99.76	Ricoh UK Ltd	54723
Solihull MBC	Highways & Transport Services	TH&E Service Developement	General Office Expenses	D42000	03/08/2011	10975298	1625.31	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	24/08/2011		319.66	Ricoh UK Ltd	54723
	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	03/08/2011		700.14	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000 D42000	03/08/2011	10975295	1299.46 1458.49	Ricoh UK Ltd Ricoh UK Ltd	54723 54723
Solihull MBC Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	Y21000	12/08/2011	10975297 11034013	1458.49 3750.00	Ricon UK Ltd Rider Levett Bucknall UK Ltd	54723 260984
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson Co-Location	Contractors Contractors	Y21000 Y21000	12/08/2011	11034013	3750.00	Rider Levett Bucknall UK Ltd	260984 260984
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson Co-Location Bishop Wilson Co-Location	Contractors	Y21000 Y21000	12/08/2011		3750.00	Rider Levett Buckhall UK Ltd	260984
Solihull MBC	Children & Education Services	Cheswick Green PCP	Consultants	Y31000	12/08/2011	11037142	24347.50	Ridge	141623
Solihull MBC	Children & Education Services	Olo Wayside PCP	Consultants	Y31000			19673.08	Ridge	141623
	Children & Education Services	Balsall Com Swimming Pool	Contractors	Y21000	30/08/2011	11088406	3240.00	Ridge	141623
	Children & Education Services	Lanchester	Other Employee Costs	A39000	05/08/2011		1100.00	Right Management	691679

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	05/08/2011	10984014	1100.00	Right Management	691679
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	05/08/2011	10984012	1100.00	Right Management	691679
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Contractors	Y21000	23/08/2011	11073560	35860.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Contractors	Y21000	04/08/2011	10981329	6774.06	Ringway	131294
	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/08/2011	10981327	453.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073544	1400.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068213	20319.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073765	452.90	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11074162	18419.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073546	1286.43 1939.67	Ringway	131294 131294
Solihull MBC Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 E29000	25/08/2011 23/08/2011	11082282 11073532	1939.67	Ringway	131294
	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981272	940.41	Ringway Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways Hurst Ln nth Zebra xing	Other Contracted Services Contractors	Y21000	23/08/2011	11073557	6313.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	23/08/2011	11073566	16323.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11074165	5704.84	Ringway	131294
	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	23/08/2011	11073537	787.49	Ringway	131294
	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	04/08/2011	10981280	2357.19	Ringway	131294
	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	04/08/2011	10981256	2377.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000			9610.12	Ringway	131294
	Highways & Transport Services	Blossomfield Rd-Widney Lane	Contractors	Y21000	23/08/2011		18083.84	Ringway	131294
	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	23/08/2011	11073540	90993.75	Ringway	131294
	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	23/08/2011	11073542	3686.54	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981283	1207.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/08/2011	11080125	1078.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073781	1334.66	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011		928.66	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000			8270.65	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000			11497.04	Ringway	131294
	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	23/08/2011		493.47	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/08/2011	11080121	918.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073782	7141.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000 D93000	23/08/2011 04/08/2011	11073778	2228.08 833.58	Ringway	131294 131294
	Highways & Transport Services Highways & Transport Services	Traffic Regulation Orders	Advertising/Publicity/Promotion Other Contracted Services	E29000			833.58 463.16	Ringway Ringway	131294
	Highways & Transport Services	Speed Aware Programme Carriageway Maintenance		Y21000			14058.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors Contractors	Y21000	04/08/2011	10981267	918.95	Ringway	131294
	Highways & Transport Services	Struct Mice Footways	Other Contracted Services	E29000	04/08/2011		47358.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Post Implementation Studi	Contractors	Y21000	04/08/2011	10981303	2828.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	04/08/2011	10981284	1580.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068218	5774.98	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981325	562.66	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11067296	682.06	Ringway	131294
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981299	516.58	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073559	21126.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/08/2011	11008021	35457.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981313	477.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/08/2011	11068225	1334.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	23/08/2011	11073539	106669.20	Ringway	131294
-	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	24/08/2011	11080126	854.73	Ringway	131294
	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	23/08/2011	11073538	4023.68	Ringway	131294
	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981306	1218.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	04/08/2011	10981295	900.17	Ringway	131294
	Highways & Transport Services	Imps Homer Rd Tudor Gr Pk	Contractors	Y21000	04/08/2011	10981314	6399.12	Ringway	131294
	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/08/2011	10981331	21049.36	Ringway	131294 131294
	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000 Y21000	23/08/2011	11073535	855.16 1037.38	Ringway	131294 131294
Solihull MBC Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors Other Contracted Services	E29000	04/08/2011 23/08/2011	10981296 11073783	1037.38 2836.63	Ringway Ringway	131294
	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways		E29000 E29000			7712.32	Ringway	131294
	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000			25523.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	04/08/2011	10981326	23523.00 5809.47	Ringway	131294
	Highways & Transport Services	Speed Limit Review	Contractors	Y21000			622.72	Ringway	131294
	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	23/08/2011		9600.76	Ringway	131294
	nightays a transport dervices	Winter Banage Orant	onatogio i ligninaya oonnaol	220200	20,00/2011		0000.10		

Dama MD         Improvement To Transford Dury Decemponal To Transford Dury Decemponal To Transford Dury Decemponal To Transford Dury Decemponal Dury Decempona Dury Decemponal Dury Decemponal Dury Decemponal Dury Decemponal	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Shull MB         Interact & Transion         Transion         Transion         Transion         Processor	Solibull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	23/08/2011		3449 04	Ringway	131294
Sharta M. Amartoni Savoria         Short Max Consensation         Other Consensation System         PERMIN										
Sohn JKW         Spinsor & Timogo Service.         South Mile Compares/ Dire Conserved Service.         Spinsor Dire Conserved Service										
Sind MK         Bighway & Transport Seriods         Sind MC Configures         Dire Control of Seriods         Dires (Seriods 2000)         Dires (Serieds 2000) <thdires (serieds="" 2000)<="" th="">         Dires (Serieds</thdires>										131294
Shart MD         Sprange & Transport Services         Sprange & Transport					E29000	23/08/2011	11074166	5693.92		131294
Shuh MG         Explane A. Turagen Services         Struct Mus Carlingervan         Other Contracts         27100         4420211         1098128         12738.7         Finance           Shuh MG         Finanze Services         Stud Mus Carlingervan         Other Contracts         27100         4420211         109130         10734         Finanzes         10734           Shuh MG         Finanzes         Stud Mus Carlingervan         Other Contracts         27000         4420211         109130         10734         Finanzes         10734           Shuh MG         Finanzes         Stud Mus Carlingervan         Other Contracts         27000         4420211         109735         Finanzes         10734         Finanzes         Stud Mus Carlingervan         0174         Contracts         27004         109735         Finanzes         10734         Finanzes         Finanzes         10734					E29000	23/08/2011	11073513	690.10		131294
Shifu Mike         Simple A. Transport Solution         Trafits Regulation (Prints         Contraction         Print Mike         Signature         Signature <td>Solihull MBC</td> <td>Highways &amp; Transport Services</td> <td>Struct Mtce Carriageways</td> <td>Other Contracted Services</td> <td>E29000</td> <td>04/08/2011</td> <td>10981248</td> <td>697.86</td> <td>Ringway</td> <td>131294</td>	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981248	697.86	Ringway	131294
Soluti Mar.         Space Mark Company         Other Contracted Breview         P2000         RNS0011         P107773         RNS1         P107773         P107743         P107773         P107743         P107744         P107743         P107743		Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services						
Solutal MC         Insprung & Interprot Sectors         And More Mark         Other Contracted Sectors         P1000         UNADD011         UD81230         UD8230         UD82301         UD823011         UD823011         UD833011										
Sinhu MG         Highwigs 1 metagot Sances         Add 2 Chapter read / Nacional Areau         Contractor         V2000         44002011         1068171         Paperay         11284           Sinhu MG         Highwigs 1 metagot Sances         South MGC         Sinhu MGC         10082111         1068121         1068121         1068121         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124         1068124<			<u> </u>							
Sinth WG         Fightways & Transport Services         Strict Mos Catageorgia         Other Contracted Services         Strict Mos Catageorgia         Strict Mos										
Soluti MC Highways A Transport Services         Brut Muc Carringeways         Other Contranted Services         F28000         F080211         1087244         1087744         Ringeway         13749           Soluti MLS         Explores										
Solnal MC Highways A Training Services         Stort Mac Grangeways         Other Contrained Services         Stort Mac Grangeways         Contrained Services         Stort Mac G										
Sohna MC         Highways A Transport Services         Short Mice Carrageeray         Other Contraded Services         P28000         2289201         P07319         PR14.1         PR0yay         31294           Sohna MC         Highways A Transport Services         Contractors         P28000         P28000         P28000         P28010         P28110         PR151         PR0yay         713244           Sohna MC         Editations         P28000			<u> </u>							
Soluta MIC         Highways & Trangool Services         Struct Mace Carringsways         Other Contractors         V1000         0.0002011         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11088210         11									• •	
Solnul MC Hydroxy & Tranger Services         Cheeler ReF-Hurst Lefth-Coole In         Contracted Services         27100         94042011         1008123         100751         Wingwig         131244           Solnul MC Hydroxy & Tranger Services         Struct Moc Carriageway         Other Contracted Services         254000         224002011         1107375         1483         Name         131244           Solnul MC Hydroxy & Tranger Services         Struct Moc Carriageway         Other Contracted Services         224002011         1107375         1403         Wingwig         131244           Solnul MC Hydroxy & Tranger Services         Struct Moc Carriageway         Other Contracted Services         224002011         1107375         1403         Wingwig         131244           Solnul MC Hydroxy & Tranger Services         Struct Moc Carriageway         Other Contracted Services         224002011         1107375         1403         Wingwig         131244           Solnul MC Hydroxy & Tranger Services         Struct Moc Carriageway         Other Contracted Services         22400201         1107375         1403         Wingwig         131244           Solnul MC Hydroxy & Tranger Services         Struct Moc Carriageway         Other Contracted Services         22400201         1107375         1403         Wingwig         131244           Solnul MC Hydroxy & Tra										
Solital MIC         Highways & Transport Services         Struct Mice Carringeways         Other Contracted Services         E28000         25082011         1105277         8001.50         Ringeway         517294           Solital MIC         Highways & Transport Services         Struct Mice Carringeways         Other Contracted Services         F28000         23082011         1107377         1400.14         Ringeway         517294           Solital MIC         Highways & Transport Services         Struct Mice Carringeways         Other Contracted Services         F28000         24082011         1073778         1400.14         Ringeways         517294           Solital MIC         Highways & Transport Services         Struct Mice Carringeways         Other Contracted Services         F28000         24082011         1073788         6173.85         Ringeway         517294           Solital MIC         Highways & Transport Services         Struct Mice Carringeways         Other Contracted Services         F28000         24082011         1073874         413.44         Ringeway         517294           Solital MIC         Highways & Transport Services         Struct Mice Carringeways         Other Contracted Services         F28000         24082011         1073814         413.24         Ringeway         517294           Solital MIC         Highways & Tran										
Solitul MBC         Highways & Transport Services         Struct Mbc Carringeways         Other Contracted Services         E2000         2308/2011         H07777         H301.4         Reingeways         Transport Services         Struct Mbc Carringeways         Other Contracted Services         E2000         2308/2011         H07777         H301.4         Reingeways         Transport Services         Struct Mbc Carringeways         Other Contracted Services         E2000         2308/2011         H07777         H301.4         Reingeways         Transport Services         Frageways         Transport Services         Frageways <td></td>										
Solhul MBC         Highways & Transport Services         Shrut Mbc Caringeways         Other Contracted Services         28000         40602011         1073776         146.94         Regway         131244           Solhul MBC         Highways & Transport Services         AM2 Chester Read / Moorend Avenue         Other Contracted Services         171604         40502011         1073776         146.94         Regway         131244           Solhul MBC         Highways & Transport Services         Solut MBC         Chingways & Transport Services         Solut MBC         107367         146.94         Regway         131244           Solhul MBC         Highways & Transport Services         Solut MBC         Program         131244         Solut MBC         Program         131244           Solhul MBC         Highways & Transport Services         Solut MBC         Program         131244         Solut MBC         Program         131244           Solhul MBC         Highways & Transport Services         Direct Manageways         Other Contracted Services         220000         14062011         1003012         1404.00         Regway         131244           Solhul MBC         Highways & Transport Services         Struct MBC Caringeways         Other Contracted Services         220000         14062011         1003012         1404.00         Regw										
Solutu MDC         https://www.g.k.Transport.Services         Struct. Mice. Carringeways         Other Contracted Services         224000         4068/2011         1981728         2766.52         Regway         137284           Solutu MDC         https://www.g.k.Transport.Services         Struct. Mice. Carringeways         Other Contracted Services         E20000         4068/2011         1981728         6017.65         Regway         137284           Solutu MDC         Struct. Mice. Carringeways         Other Contracted Services         E20000         4068/2011         1981738         6017.65         Regway         137284           Solutu MDC         Struct. Mice. Carringeways         Other Contracted Services         E20000         4240.001         1981738         4872.00         1473.00         137284           Solutu MDC         Struct. Mice. Carringeways         Other Contracted Services         E20000         12400.01         19981738         2982.0         Regway         137294           Solutu MDC         Struct. Mice. Carringeways         Struct. Mice. Carringeways         Struct. Mice. Carringeways         Struct. Mice. Carringeways         137294         2700.09         14097.24         1470.33         Regway         137294           Solutu MDC         Mirgeways & Transport Services         Struct. Mice. Carringeways         Other Contract										
Solinul MRC         https://ways.8.t.mssport.Services         Atts2.cheater Abad./Mone Marune         Contactors         Y11000         0406.2011         10981274         468822.08         Ringway         131244           Solinul MRC         Highways.8.t.mssport.Services         Struck MRC arringeways.         Other Contracted Services         E28000         24061211         1013527         2512.4         131344         Ringway         131344           Solinul MRC         Highways.8.t.mssport.Services         Struck MRC arringeways.         Other Contracted Services         E28000         24061211         1013527         22.1         Ningway         Ningway         131344           Solinul MRC         Highways.6.t.mssport.Services         Struck MRC arringeways.         Other Contracted Services         228000         10082171         22.9         Ningway         Ningways.         Ningways.         Ningways.         Ningways.         101294         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9         23.9										
Solhul MBC         Highways & Transport Services         Shuck MBC         Highways & Transport Services         Ringway         Transport Services         Shuck MBC         Highways & Transport Services         Ringways         Transport Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>131294</td>										131294
Solinul MBC         Highways & Transport Services         Struck MBC         Highways & Transport Services         Intra MBC         Highways & Transport Services         Direct Contracted Services         19002011         100822011         100822011         100822011         10082011         10082011         10082011         10082011         10082011         1008136         532.20         Ringway         131294           Solinul MBC         Highways & Transport Services         Struck Mac Carriageways         Struck Mac Carriageways         131294           Solinul MBC         Highways & Transport Services         Struck Mac Carriageways         Struck Mac Carriageways         131294           Solinul MBC         Highways & Transport Services         Struck Mac Carriageways         Struck Mac Carriageways         131294           Solinul MBC         Highways & Transport Services         Struck Mac Carriageways         Other Transh Kanagament Projects         Contractord Services         22000         20082011         100802011         1008000         1140738         Highways         Highways & Transport Services         131294           Solinul MBC         Highways & Transport Services         Struck Mac Carriageways         Other Transh Kanagament Projects         Contractors         12100         40002011         11002845         12103         Hignways         131294					E29000	23/08/2011	11073768	6017.65		131294
Schinul MBC         Highways & Transport Services         Struct Mac Carringeways         Other Constructed Services         P2000         1908/2011         1008/1013         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1008/101         1108/101         1008/101         1108/101         1008/201         1108/201         1008/201         1108/201         1008/201         1108/201         1008/201         1108/201         1008/201         1108/201         1008/201         1108/201         1008/201         1008/201         1108/201         1008/201         1108/201         1008/201         1008/201         1108/201         1008/201         1108/201         1008/201         1108/201         1008/201         1108/201         1008/201         1108/201         1108/201         1108/201         1108/201         1108/201         1108/201         1108/201         1108/201         1108/201         1108/201	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	04/08/2011	10981319	2680.51	Ringway	131294
Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Constructed Services         F23000         1908/2011         1103/8217         922.12         Ringway         11324           Solinul MBC         Highways & Transport Services         Traffic Signal Nn Maint         Stratelic Highways Contract         E23000         04/06/2011         10981300         456.00         Ringway         13124           Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E23000         1006/2011         10068201         H364.27         Ringway         13124           Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E23000         1006/2011         10068201         H362.78         Ringway         13124           Solinul MBC         Highways & Transport Services         Deat Mice Arriageways         Contractors         12100         1408.242         H10.27.38         Ringway         13124           Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         12200         2308/2011         11073484         450.08         H30.06         H30.06         H30.06         H30.06         H30.06         H30.06         H30.06 <td>Solihull MBC</td> <td>Highways &amp; Transport Services</td> <td>Struct Mtce Carriageways</td> <td>Other Contracted Services</td> <td>E29000</td> <td>23/08/2011</td> <td>11073527</td> <td>1313.44</td> <td>Ringway</td> <td>131294</td>	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/08/2011	11073527	1313.44	Ringway	131294
Solinul MBC         Highways & Transport Services         Traffic Signal Nm Maint         Breador Honyways Contract         E29200         404092111         1038136         583.29         Ringway         113224           Solinul MBC         Highways & Transport Services         Struct Mice Carringeways         Other Contracted Services         E2000         100682011         11002630         14627.03         Ringway         113224           Solinul MBC         Highways & Transport Services         Other Taffic Management Projects         Contractors         V21000         240682011         10081342         112.31         Ringway         313224           Solinul MBC         Highways & Transport Services         Bruck Mice Carringeways         Other Contractors         V21000         240682011         10052.83         172.03         Ringway         313224           Solinul MBC         Highways & Transport Services         Struct Mice Carringeways         Other Contractors         V21000         240682011         10162283         1720.33         Ringway         113224           Solinul MBC         Highways & Transport Services         School Carringeways         110244         461.05         Ringway         113244           Solinul MBC         Highways & Transport Services         Struct Mice Carringeways         113244         300.01         R				Other Contracted Services	E29000	19/08/2011	11068217	922.12	Ringway	131294
Solinul MBC         Highways & Transport Services         Struct Mice Carningeways         Other Contracted Services         E29000         12024011         11072554         2700.99         Ring/way         113224           Solinul MBC         Highways & Transport Services         Struct Mice Carningeways         Other Contracted Services         F20000         10082011         11008687         -1462.733         Ring/way         113224           Solinul MBC         Highways & Transport Services         Post Implementation Studi         Contractors         Y21000         23062011         10173543         -973.66         Ring/way         113224           Solinul MBC         Highways & Transport Services         Struct Mice Carningeways         Other Contracted Services         E29000         23062011         10173524         -461.05         Ring/way         113224           Solinul MBC         Highways & Transport Services         Struct Mice Carningeways         Other Contractors         Y21000         24062011         1093134         -668.00         Ring/way         113224           Solinul MBC         Highways & Transport Services         Struct Mice Carningeways         Other Contractors         Y21000         240682011         1098134         -668.00         Ring/way         113224           Solinul MBC         Highways & Transport Services	Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Strategic Highways Contract		04/08/2011			Ringway	
Solinul MIC         Highways & Transpot Services         Struct Mice Carriageways         Strategic Highways & Transpot Services         Nonpart 1 1008001         11008001         1108001         1108001         1108001         11080101         1108001         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         11080101         110810101         11081101         11081101         11081101         11081101         11081101         11081101         11081101         11081101         11081101         11081101         1108111         11080101         1108111         11081101         11081101         11081101         11081101         11081101         11081101         11081101         11081101         11081101         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         1108111         11081111         11081111 <td< td=""><td></td><td></td><td>Traffic Signal Nm Maint</td><td>Strategic Highways Contract</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			Traffic Signal Nm Maint	Strategic Highways Contract						
Solinul MBC         Highways & Transport Sarvices         Struct Mice Carriageways         Other Carrators         P21000         P0408711         11008074         213244           Solinul MBC         Highways & Transport Sarvices         Post Implementation Studi         Contractors         Y21000         23080711         1107343         973.66         Ringway         131294           Solinul MBC         Highways & Transport Sarvices         Struct Mice Carriageways         Other Contracted Services         E2000         23080711         11073524         461.05         Ringway         131294           Solinul MBC         Highways & Transport Sarvices         Struct Mice Carriageways         Other Contracted Services         E2000         23080711         11073524         461.05         Ringway         131294           Solinul MBC         Highways & Transport Sarvices         Struct Mice Carriageways         Other Contracted Services         E2000         2508/2011         10081345         -774.07         Ringway         131294           Solinul MBC         Highways & Transport Sarvices         Traffic Reguation Orders         Contractors         Y21000         40408/2011         10081345         -774.07         Ringway         131294           Solinul MBC         Highways & Transport Sarvices         Traffic Reguation Orders         Contractors										
Solinul INEC         Injurways A Transport Sarvices         Other Traffic Management Projects         Contractors         Y 21000         04/08/2011         10081342         1120.31         Ringways         113244           Solinul INEC         Highways & Transport Sarvices         Struct Mite Carriageways         Other Contracted Services         E29000         25/08/2011         11072543         477.03         Ringway         137244           Solinul INEC         Highways & Transport Sarvices         Struct Mite Carriageways         Other Contracted Services         E29000         25/08/2011         11073254         461.05         Ringway         137244           Solinul INEC         Highways & Transport Services         Struct Mite Carriageways         Other Contracted Services         Y21000         04/08/2011         1098134         568.00         Ringway         137244           Solinul INEC         Highways & Transport Services         Traffic Regualition Orders         Contractors         Y21000         04/08/2011         1098134         568.00         Ringway         137244           Solinul INEC         Highways & Transport Services         Traffic Regualition Orders         Contractors         Y21000         04/08/2011         1098174         74.112         Ringway         137244           Solinul INEC         Highways & Transport Services										
Solinul MBC Highways & Transpot Services         Post Implementation Studi         Contractors         Y21000         2309/2011         11073543         973.66         Ringway         Ringway           Solinul MBC Highways & Transpot Services         Struit Mbc Qariageways         Other Contracted Services         E29000         2509/2011         11028243         461.05         Ringway         131294           Solinul MBC Highways & Transpot Services         Struit Mbc Qariageways         Other Contracted Services         E29000         2509/2011         110981345         750.00         Ringway         131294           Solinul MBC Highways & Transpot Services         Struit Mbc Cariageways         Other Contractors         Y21000         04/08/2011         10981345         770.47         Ringway         131294           Solinul MBC Highways & Transpot Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981291         770.07         Ringway         131294           Solinul MBC Highways & Transpot Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981291         481.29         131294           Solinul MBC Highways & Transpot Services         Struit Mbc Cariageways         Other Contracted Services         E29000         1008/2011         10981345         1462.2										
Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E2000         220/02/011         1/102283         -127.0.33         Ringway         131294           Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         F21000         94/08/2011         1038131         -390.0.55         Ringway         131294           Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         F21000         94/08/2011         10981346         -704.75         Ringway         131294           Solinul MBC         Highways & Transport Services         Traffic Reguation Orders         Contractors         V21000         94/08/2011         10981346         -704.75         Ringway         131294           Solinul MBC         Highways & Transport Services         Traffic Reguation Orders         Contractors         V21000         94/08/2011         10981345         -704.75         Ringway         131294           Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contractors         V21000         94/08/2011         10981345         -704.75         Ringway         131294           Solinul MBC         Highways & Transport Services										
Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         23/08/2011         11073524         461.05         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         25/08/2011         11079844         -508.99         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Reguation Orders         Contractors         Y21000         04/08/2011         10981345         -708.75         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Reguation Orders         Contractors         Y21000         04/08/2011         10981345         -708.75         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Reguation Orders         Contractors         Y21000         04/08/2011         10981345         -708.77         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         1208/2011         10981345         -468.05         Ringway         131294           Solihull MBC         Highways & Transport Services										
Solinul IMEC         Highways & Transport Services         SCP Improvements         Contractors         Y21000         04/08/2011         10981311         -390.05         Ringway         131294           Solinul IMEC         Highways & Transport Services         Improvements To Direction Signage         Contractors         Y21000         04/08/2011         10981345         -704.75         Ringway         131294           Solinul IMEC         Highways & Transport Services         Traffic Regualition Orders         Contractors         Y21000         04/08/2011         10981345         -704.75         Ringway         131294           Solinul IMEC         Highways & Transport Services         Traffic Regualition Orders         Contractors         Y21000         04/08/2011         10981341         -704.75         Ringway         131294           Solinul IMEC         Highways & Transport Services         Traffic Regualition Orders         Contractors         Y21000         04/08/2011         10981241         -466.65         Ringway         131294           Solinul IMEC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         10/08/2011         10981345         -466.65         Ringway         131294           Solinul IMEC         Highways & Transport Services         Traffic Reg			<u> </u>							
Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contractors         Y21000         O44082011         10981345         -704.75         Ringway         131294           Solinul MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         044082011         10981345         -704.75         Ringway         131294           Solinul MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         044082011         10981345         -704.75         Ringway         131294           Solinul MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         044082011         10981271         -481.12         Ringway         131294           Solinul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contractors         Y21000         04082011         10981345         -486.25         Ringway         131294           Solinul MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04082011         10981335         -486.25         Ringway         131294           Solinul MBC         Highways & Transport Services         Traffic Regualtion Orders										
Solihull MBC         Highways & Transport Services         Improvements To Direction Signage         Contractors         Y21000         04/08/2011         10981345         -704.75         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981338         -68.60         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981271         -481.12         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         10/08/2011         110981271         -481.12         Ringway         131294           Solihull MBC         Highways & Transport Services         Improvements To Direction Signage         Contractors         Y21000         04/08/2011         10981345         -466.05         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981345         -458.21         Ringway         131294           Solihull MBC         Highways & Transport Services         <										
Solihul MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981338         668.00         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981291         -770.07         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mtee Carriageways         Other Contracted Services         E29000         25/08/2011         1108223         -1058.61         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mtee Carriageways         Other Contracted Services         E29000         10/08/2011         10981336         466.05         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981336         466.05         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981336         468.05         Ringway         131294           Solihull MBC         Highways & Transport Services         Direc										
Solimul MBC         Highways & Transport Services         Traffic Regulation Orders         Contractors         Y21000         04/08/2011         10981291         -770.07         Ringway         131294           Solimul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         25/08/2011         11082281         -1058.61         Ringway         131294           Solimul MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         10/08/2011         10804271         481.12         Ringway         131294           Solimul MBC         Highways & Transport Services         Improvements To Direction Signage         Contractors         Y21000         04/08/2011         10981346         466.05         Ringway         131294           Solimul MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981346         -466.05         Ringway         131294           Solimul MBC         Highways & Transport Services         Direction Signs-None Illum         Strategic Highways Contract         E29200         04/08/2011         10981341         -1030.00         Ringway         131294           Solimul MBC         Highways & Transport Services		<u> </u>								
Soliful IMBC         Highways & Transport Services         Traffic Reguation Orders         Contractors         Y21000         04/08/2011         10981221         481.12         Ringway         131294           Soliful IMBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         10/08/2011         1108283         -1058.61         Ringway         131294           Soliful IMBC         Highways & Transport Services         Improvements To Direction Signage         Contractors         Y21000         04/08/2011         1008087         14627.90         Ringway         131294           Soliful IMBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981335         458.21         Ringway         131294           Soliful IMBC         Highways & Transport Services         Direction Signa-None Illum         Strategic Highways Contract         E29200         04/08/2011         10981276         558.00         Ringway         131294           Soliful IMBC         Highways & Transport Services         Direction Signa-None Illum         Strategic Highways Contract         E29200         04/08/2011         10981276         558.00         Ringway         131294           Soliful IMBC         Highways & Transport Se										
Solihul IMBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         10/08/2011         11082283         -1088.61         Ringway         131294           Solihul IMBC         Highways & Transport Services         Improvements To Direction Signage         Contractors         V21000         04/08/2011         10981335         458.21         Ringway         131294           Solihul IMBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         V21000         04/08/2011         10981335         458.21         Ringway         131294           Solihul IMBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         V21000         04/08/2011         10981276         558.00         Ringway         131294           Solihul IMBC         Highways & Transport Services         Direction Signs-None Illum         Strategic Highways Contract         E29200         04/08/2011         10981276         598.00         Ringway         131294           Solihul IMBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         2308/2011         10981340         940.00         Ringway         131294           Solihul IMBC         Highways & Transport Servic										
Solihull MBC         Highways & Transport Services         Struct Mtec Carriageways         Other Contracted Services         E29000         10/08/2011         11008087         14627.90         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981335         456.52.1         Ringway         131294           Solihull MBC         Highways & Transport Services         Traffic Regualtion Orders         Contractors         Y21000         04/08/2011         10981335         456.52.1         Ringway         131294           Solihull MBC         Highways & Transport Services         Direction Signs-None Illum         Strategic Highways Contract         E29200         04/08/2011         10981341         -1030.00         Ringway         131294           Solihull MBC         Highways & Transport Services         Direction Signs-None Illum         Strategic Highways Contract         E29200         04/08/2011         10981271         1100807         -14627.90         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mtec Carriageways         Other Contracted Services         E29000         13/08/2011         1100807         -14627.90         Ringway         131294           Solihull MB					E29000	25/08/2011	11082283	-1058.61		131294
Solihull MBCHighways & Transport ServicesTraffic Regualtion OrdersContractorsY2100004/08/201110981335458.21Ringway131294Solihull MBCHighways & Transport ServicesTraffic Regualtion OrdersContractorsY2100004/08/201110981335-458.21Ringway131294Solihull MBCHighways & Transport ServicesDirection Signs-None IllumStrategic Highways ContractE2920004/08/201110981341-1030.00Ringway131294Solihull MBCHighways & Transport ServicesStruct Mice CarriagewaysOther Contracted ServicesE2900023/08/201111073549-2700.86Ringway131294Solihull MBCHighways & Transport ServicesStruct Mice CarriagewaysOther Contracted ServicesE2900010/08/20111108087-14627.90Ringway131294Solihull MBCHighways & Transport ServicesTraffic Regualtion OrdersContractorsY2100004/08/201110981304-2420.90-240.00131294Solihull MBCHighways & Transport ServicesDirection Signs-None IllumStrategic Highways ContractE2900004/08/201110981304-2255.29Ringway131294Solihull MBCHighways & Transport ServicesDirection Signs-None IllumStrategic Highways ContractE2900004/08/201110981304-2255.29Ringway131294Solihull MBCHighways & Transport ServicesStruct Mice CarriagewaysOther Contracted ServicesE2900023/08/201111073552-479.36 <td>Solihull MBC</td> <td>Highways &amp; Transport Services</td> <td>Struct Mtce Carriageways</td> <td>Other Contracted Services</td> <td>E29000</td> <td>10/08/2011</td> <td>11008087</td> <td>14627.90</td> <td>Ringway</td> <td>131294</td>	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/08/2011	11008087	14627.90	Ringway	131294
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Solihull MBC         Highways & Transport Services         Disabled Parking         Contractors         Y21000         04/08/2011         10981339         -695.41         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         25/08/2011         11082283         1270.33         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         23/08/2011         11073556         -512.25         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         23/08/2011         11073556         -512.25         Ringway         131294           Solihull MBC         Highways & Transport Services         Other Traffic Management Projects         Contractors         Y21000         04/08/2011         10981334         -448.69         Ringway         131294           Solihull MBC         Children & Education Services         Uther Contractors         Y21000         04/08/2011         10981334         -448.69         Ringway         131294           Solihull MBC         Children & Education Services         Hatchford Brook PCP										
Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E2900         25/08/2011         11082283         1270.33         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         23/08/2011         11073556         -512.25         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         23/08/2011         11073550         -541.59         Ringway         131294           Solihull MBC         Highways & Transport Services         Other Contracted Services         E29000         23/08/2011         11073550         -541.59         Ringway         131294           Solihull MBC         Highways & Transport Services         Other Contractors         Y21000         04/08/2011         10981334         -448.69         Ringway         131294           Solihull MBC         Hatchford Brook PCP         Contractors         Y21000         04/08/2011         10981334         -448.69         Rio Asphalt & Paving Co Ltd         7547           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E2900         23/08/2011         11073556         -512.25         Ringway         131294           Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E29000         23/08/2011         11073556         -512.25         Ringway         131294           Solihull MBC         Highways & Transport Services         Other Traffic Management Projects         Contractors         Y21000         04/08/2011         1091334         -448.69         Ringway         131294           Solihull MBC         Children & Education Services         Hatchford Brook PCP         Contractors         Y21000         04/08/2011         11097356         4194.83         Rio Asphalt & Paving Co Ltd           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11097356         4194.83         Rio Asphalt & Paving Co Ltd         7547           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11013165         49865.05         Rivendell Leisure Ltd         134409           Solihull MBC         Cultural & Related Services <td></td>										
Solihull MBC         Highways & Transport Services         Struct Mice Carriageways         Other Contracted Services         E2900         23/08/2011         11073550         -2541.59         Ringway         131294           Solihull MBC         Highways & Transport Services         Other Traffic Management Projects         Contractors         Y2100         04/08/2011         10981334         -448.69         Ringway         131294           Solihull MBC         Children & Education Services         Hatchford Brook PCP         Contractors         Y21000         04/08/2011         11067265         4194.83         Rio Asphalt & Paving Co Ltd         7547           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11013165         49461.617         Rivendell Leisure Ltd         134409           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11013165         49865.05         Rivendell Leisure Ltd         134409										
Solihull MBC         Highways & Transport Services         Other Traffic Management Projects         Contractors         Y21000         04/08/2011         10981334         -448.69         Ringway         131294           Solihull MBC         Children & Education Services         Hatchford Brook PCP         Contractors         Y21000         19/08/2011         11097265         4194.83         Ringway         7547           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11013166         84016.17         Rivendell Leisure Ltd         134409           Solihull MBC         Cultural & Related Services         E29000         10/08/2011         11013165         49865.05         Rivendell Leisure Ltd         134409		<u> </u>								
Solihull MBC         Children & Education Services         Hatchford Brook PCP         Contractors         Y21000         19/08/2011         11067265         4194.83         Rio Asphalt & Paving Co Ltd         7547           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11013166         84016.17         Rivendell Leisure Ltd         134409           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11013165         49865.05         Rivendell Leisure Ltd         134409			<u> </u>							
Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E2900         10/08/2011         11013166         84016.17         Rivendell Leisure Ltd         134409           Solihull MBC         Cultural & Related Services         Leisure         Other Contracted Services         E29000         10/08/2011         11013165         84016.17         Rivendell Leisure Ltd         134409										
Solihull MBC Cultural & Related Services Leisure Other Contracted Services E29000 10/08/2011 11013165 49865.05 Rivendell Leisure Ltd 134409										
			LD - Community SW Team	ASC - Residential Care Permanent						

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
						Number			
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/08/2011	10996722	3818.51	RMP Care Ltd	7558
	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/08/2011	11065227	1394.00	RNIB	68278
Solihull MBC				D52000	24/08/2011	11079419	417.96	Robinsons International Removals	256797
	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	5.50000					
Solihull MBC				D52000	31/08/2011	11089103	805.84	Robinsons International Removals	256797
	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	5.50000			1007.00		050505
Solihull MBC				D52000	31/08/2011	11089102	4037.69	Robinsons International Removals	256797
Calibul MDC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D10000	24/00/2014	44004700	540 75	Debiases laterational Demovale	050707
Solihull MBC	Children & Education Consisten	Lanahasias DDU		D10000	31/08/2011	11091720	519.75	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Lanchester PRU	Furniture & Equipment	D52000	24/08/2011	11079415	432.80	Robinsons International Removals	256797
Solinui WBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D32000	24/00/2011	11079415	432.00	Robinsons international Removals	230797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other rees	D52000	24/08/2011	11079418	2462.63	Robinsons International Removals	256797
	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D32000	24/00/2011	110/ 3410	2402.05	Robinsons memational Removals	250151
Solihull MBC	Children & Eddcalon Gervices		Other rees	D52000	24/08/2011	11079417	2875.13	Robinsons International Removals	256797
Connun IIIDC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	202000	2 1/00/2011		2010110		200101
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	24/08/2011	11079486	11.70	Rocom Group Ltd	16106
	Central Services to the Public	Income Team	Telephones	D30000	24/08/2011	11079486	24.70	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	24/08/2011	11079486	35.63	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Income Team	Telephones	D30000	24/08/2011	11079486	60.70	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	24/08/2011	11079486	107.70	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	24/08/2011	11079486	431.80	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	24/08/2011	11079486	6.64	Rocom Group Ltd	16106
Solihull MBC				D32000	01/08/2011	10965344	5395.00	RT Electrical & Computing	86353
	Housing Revenue Account	Telecommunications Work	IT Equipment & Software					Installations Ltd	
Solihull MBC				D32000	01/08/2011	10965342	450.00	RT Electrical & Computing	86353
	Housing Revenue Account	Telecommunications Work	IT Equipment & Software					Installations Ltd	
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011		2725.00	Rushcliffe Care Ltd	687867
	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	26/08/2011	11084251	5330.00	Ryder Construction Ltd	1455611
	Children & Education Services	Merstone Specialist Grant	Contractors	Y21000	26/08/2011	11084251	5330.00	Ryder Construction Ltd	1455611
	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	26/08/2011	11084251	-5330.00	Ryder Construction Ltd	1455611
	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	04/08/2011	10981042	2414.68	Ryland View	692629
	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	04/08/2011	10980184	445.00	Sabell & Co Ltd	7662
Solihull MBC	Children & Education Services	Yorkswood Youth Club	Capitation	D11001	11/08/2011	11015015	837.45	Safari Sports Ltd	170298
Solihull MBC				D62000	05/08/2011	10992028	1082.50	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	1082.75	Safehands Network (Bham South)	193659
Solinuli MBC	Children & Education Consisten	Child Dischility Deer Court		D62000	05/08/2011	10992028	1082.75	I td	193059
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/08/2011	10992028	1082.75	Safehands Network (Bham South)	193659
Solinui MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D02000	03/08/2011	10992020	1002.75	I td	193039
Solihull MBC	Children & Education Services		Cilents Expenses	D62000	05/08/2011	10992028	-1082.50	Safehands Network (Bham South)	193659
	Children & Education Services	Child Disability Dom Care	Clients Expenses	002000	00/00/2011	10002020	1002.00	Ltd	100000
Solihull MBC		Child Disability Don't Care	Cilenta Expenses	D62000	05/08/2011	10992028	-1082.50	Safehands Network (Bham South)	193659
	Children & Education Services	Child Disability Dom Care	Clients Expenses					Ltd	
Solihull MBC				D62000	05/08/2011	10992028	1082.50	Safehands Network (Bham South)	193659
	Children & Education Services	Child Disability Dom Care	Clients Expenses					Ltd	
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	04/08/2011	10981239	1668.10	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2011	10965366	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2011	10965362	1125.00	Salt Works	205398
	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	04/08/2011	10980081	2760.00	Sandwell College	7674
	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026568	17222.00	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/08/2011	10980154	11667.50	Santia Health & Safety Ltd	424608
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	14375.20	Saville Audio Visual	88174
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1115.11	Saville Audio Visual	88174
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	3650.42	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1614.68	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	7372.28	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1614.68	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	525.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1286.58	Saville Audio Visual	88174
Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000	31/08/2011 31/08/2011	11089095	75.00 150.00	Saville Audio Visual Saville Audio Visual	88174 88174
Solinul MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	032000	31/00/2011	11009092	100.00	Saville Audio Visual	00174

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	150.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011		1527.26	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		11089095	4107.20	Saville Audio Visual	88174
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		11089095	1845.21	Saville Audio Visual	88174
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		11089095	75.00	Saville Audio Visual	88174
	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		11089095	1955.50	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	1677.84	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	31/08/2011	11089095	75.00	Saville Audio Visual	88174
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	05/08/2011	10992050	828.75	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000 S00000	05/08/2011	10992045	2799.90	Scott Mackenzie Associates	57998 223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	31/08/2011 31/08/2011	11090100 11089204	3772.18 3565.80	Scottish &Southern Energy Scottish &Southern Energy	223412
	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	31/08/2011	11089340	874.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	31/08/2011	11089328	666.61	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089302	1137.37	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089287	597.89	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089267	830.55	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089263	922.33	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089322	579.33	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089317	1062.08	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089367	427.11	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089348	687.09	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089329	2032.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089284	680.76	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089280	1061.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089269	983.48	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090099	1878.10	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089203	3615.69	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089338	427.96	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000		11089311	467.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089292	698.42	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089261	609.68	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089319	1036.80	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000		11090105	3506.71	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090104	642.34	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000		11090098	3367.02	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000		11089202	6317.46	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089342	1123.31	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089336	1194.95	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000 S00000	31/08/2011 31/08/2011	11089312	1196.50 713.50	Scottish & Southern Energy	223412 223412
	Central Services to the Public Central Services to the Public	Electricity	General Creditors	S00000 S00000	31/08/2011	11089304 11089303	2059.91	Scottish &Southern Energy Scottish &Southern Energy	223412
Solihull MBC		Electricity	General Creditors	S00000 S00000	31/08/2011	11089291	729.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	31/08/2011	11090102	2001.80	Scottish & Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000 S00000	31/08/2011	11089206	3298.19	Scottish & Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000 S00000	31/08/2011	11089205	6509.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089346	471.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089343	677.50	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089294	1455.36	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089293	627.07	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089289	648.92	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089276	844.63	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089259	1555.98	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089323	1235.51	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089320	480.83	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089315	417.47	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090108	1990.20	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090097	5097.94	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089358	584.75	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		11089350	807.40	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089347	1168.96	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089337	639.09	Scottish &Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089332	730.78	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089301	1740.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089274	548.76	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089266	545.02	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090103	4250.03	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089363	575.25	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089352	1725.35	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089351	765.39	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089333	627.31	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089306	1001.20	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089295	1389.16	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		11089288	741.33	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089275	1052.29	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089271	928.23	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089318	448.05	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090107	2622.45	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090106	1624.13	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089201	18025.98	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089364	540.98	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089359	1784.61	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000		11089356	791.68	Scottish &Southern Energy	223412
	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011		1031.25	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089278	1466.82	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11089327	1002.73	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090109	1059.46	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/08/2011	11090101	1297.38	Scottish &Southern Energy	223412
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	26/07/2011	PC66535	597.93	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	10/08/2011	11008238	3571.33	ScruBTec Ltd	76340
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	10/08/2011	11008234	3571.33	ScruBTec Ltd	76340
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008526	2122.48	Searchlight Workshops	7714
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008527	2512.06	Searchlight Workshops	7714
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	01/08/2011	10965334	2027.60	Secure-A-Field	115738
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003		11008522	800.42	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		11085125	206.16	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084330	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000		11084275	1129.02	Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Expenses	D62000		11084275	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084357	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084301	35.23	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/08/2011	11066300	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/08/2011	11066297	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084279	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	18/08/2011	11066300	655.56	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	18/08/2011	11066297	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066300	10.00	Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000 E29000	26/08/2011 26/08/2011	11084274	1129.02 1129.02	Select Care Solutions	172901 172901
	Children & Education Services	UASC 16+	Other Contracted Services	C21000	26/08/2011	11084281 11084244	1129.02 26.00	Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	D62000	26/08/2011	11084244	26.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000 D62000	26/08/2011	11084244	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 18+	Clients Expenses	D62000 D62000	26/08/2011	11084316	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ UASC 16+	Clients Expenses Other Contracted Services	E29000	26/08/2011	11084322	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11085132	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084333	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084333	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084328	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084330	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	09/08/2011	11006035	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085129	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		11084267	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084245	52.00	Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011		153.80	Select Care Solutions	172901
		Terree (A)	Experieee						

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
						Number			
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084344	52.00	Select Care Solutions	172901
	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084332	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084360	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084285	52.00	Select Care Solutions	172901
Solihull MBC		UASC 16+	Clients Expenses	D62000	26/08/2011	11084301	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	26/08/2011	11084368	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084319	267.25	Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011 26/08/2011	11084279	1129.02 52.00	Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000 D62000	26/08/2011	11084297 11084269	213.80	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Clients Expenses	D62000	26/08/2011	11084209	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084247	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084316	267.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	26/08/2011	11084245	1461.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084246	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084246	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084281	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084322	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084322	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084366	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084333	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	26/08/2011	11084328	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084344	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084331	1060.56	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084344	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	09/08/2011	11006035	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	09/08/2011	11006035	192.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11085119	942.72	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11085121	982.00	Select Care Solutions	172901
Solihull MBC		UASC 16+	Clients Transport Costs	C21000	26/08/2011	11085121	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Other Contracted Services	E29000	26/08/2011	11085129	946.92	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/08/2011	11006033	1178.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085131	140.00	Select Care Solutions	172901
Solihull MBC		UASC 18+	Clients Expenses	D62000	18/08/2011 18/08/2011	11066301	10.00	Select Care Solutions	172901 172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000 E29000	26/08/2011	11066301 11084301	70.00 364.20	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Other Contracted Services Clients Expenses	D62000	26/08/2011	11084301	50.00	Select Care Solutions	172901
Solihull MBC		UASC 18+	Clients Expenses Clients Transport Costs	C21000	26/08/2011	11084301	16.77	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11085127	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084332	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084357	52.00	Select Care Solutions	172901
Solihull MBC		UASC 18+	Other Contracted Services	E29000	26/08/2011	11084357	575.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084368	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084272	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084285	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073470	26.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084267	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084266	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084245	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084246	26.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11085125	714.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066297	207.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084319	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084299	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084244	160.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084316	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084316	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084266	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085132	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085125	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085125	30.00	Select Care Solutions	172901
Solihull MBC		UASC 16+	Clients Expenses	D62000	26/08/2011 18/08/2011	11085129	150.00 565.68	Select Care Solutions	172901 172901
Solinuli MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/00/2011	11000301	00.00	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
						Number			
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085121	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084285	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084281	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084297	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073470	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073470	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084269	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084271	1129.02	Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000 D62000	26/08/2011 26/08/2011	11084271 11084266	213.80 30.00	Select Care Solutions Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Other Contracted Services	E29000	26/08/2011	11084266	1461.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084328	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084330	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/08/2011	11006035	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11085119	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085119	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11085131	1217.68	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084301	53.45	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084356	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/08/2011	11084332	930.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/08/2011	11066298	1217.68	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085119	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11085131	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085121	206.16	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084356	163.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084301	764.82	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085127	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084314	267.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066297	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084286	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084319	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084275	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/08/2011	11084360	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084368	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084368	153.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085127	206.16	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084283	30.00	Select Care Solutions	172901
-	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084279	30.00	Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084299	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084314	1092.60	Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084285	267.25	Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084281	30.00	Select Care Solutions	172901
	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084247	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084247	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084305	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084305	213.80	Select Care Solutions	172901 172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000 E29000	26/08/2011	11084286	52.00 874.08	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	D62000	18/08/2011 26/08/2011	11066303 11084244	25.00	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084269	30.00	Select Care Solutions	172901
	Children & Education Services Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Clients Transport Costs	C21000	26/08/2011	11084269	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	18/08/2011	11064269	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066302	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/08/2011	11066302	52.00	Select Care Solutions	172901
	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084247	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084267	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084266	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084266	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084246	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084246	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/08/2011	11073470	742.82	Select Care Solutions	172901
	Children & Education Services	UASC 16+	Other Contracted Services	E29000		11085127	575.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services		Privately Rented Accommodation	E29008	26/08/2011		1309.85	Select Care Solutions	172901
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085131	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011	11084244	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/08/2011	11066301	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084332	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084360	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11085127	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084274	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084283	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084319	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011		213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011		30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011		213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011		20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011		160.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084283	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/08/2011	11066300	103.70	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/08/2011	11066303	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011		30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073470	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		11066302	259.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084271	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011	11084267	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084316	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011	11084266	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011		52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011		52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		11084245	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		11084322	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084366	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084328	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/08/2011	11084357	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		11084360	519.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/08/2011		52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000		11084286	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2011		213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/08/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008530	6624.48	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008533	6356.11	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008531	6537.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008534	6624.48	Select Lifestyles Limited	265889
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011		6537.68	Select Lifestyles Limited	265889
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	31/08/2011	11090409	8503.96	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	31/08/2011		9882.58	Sense	7733
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011		7932.68	Sense	7733
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/08/2011		15078.00	Senwod Contracting Ltd	184919
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/08/2011		4230.51	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/08/2011	11078267	927.15	Serco Limited	26249
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	22/08/2011	11069366	510.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		11079457	1816.48	Servite Houses	32001
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011		1816.48	Servite Houses	32001
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Water	B12000	31/08/2011	11091724	651.30	Severn Trent Water	22561
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	08/08/2011	10996534	54206.49	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000		11084320	3651.21	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	Moat Lane Depot	Water	B12000	31/08/2011		1669.36	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000		11013243	38409.13	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011		11927.25	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000		11090484	55565.50	Shaw Trust	62837
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	31/08/2011		1665.94	Shaw Trust	62837
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	24/08/2011		720.86	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/08/2011		6982.96	Shell UK Oil Products Ltd	119817
Solinuli MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/08/2011	10974016	8203.99	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
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008536	9479.58	Shelton Care Ltd	108364
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008535	11292.37	Shelton Care Ltd	108364
	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/08/2011	11090483	13604.17	Shepherdson Court Day Centre	7781
	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	02/08/2011	10970677	4772.00	Sherbourne Fields School	68451
	Children & Education Services	Balsall Common TCF Dining	Furniture & Equipment	Y13000	22/08/2011	11069361	2105.10	Sico Europe Ltd	7811
	Children & Education Services	Light Hall	Photocopying	D40001 E29000	01/08/2011	10963015	845.00 14062.74	Siemens Financial Services Ltd	11295 203958
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	D10000	04/08/2011 26/08/2011	10976111 11084315	1942.25	Siemens Traffic Control Simmonsigns Ltd	11415
	Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1	Furniture & Equipment Furniture & Equipment	D10000	25/08/2011	11079663	2217.80	Simmonsigns Ltd	11415
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008548	1066.71	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008544	1053.38	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008549	1085.00	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008545	1782.81	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008542	1053.38	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008550	1154.13	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008540	1005.95	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008543	1053.38	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008541	945.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008546	879.47	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008547	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	24/08/2011	11078272	6158.84	Sir Josiah Masons Trust	57440
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973055	6716.40	Sir Josiah Masons Trust	57440
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/08/2011	11082261	1075.92	Sisters Of Charity Of Saint Paul	693605
	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965117	-653.19	SITA	68424
	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965117	653.19	SITA	68424
	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965116	1296.02	SITA	68424
	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	25/08/2011	11079648	741.97	SITA	68424
	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	24/08/2011	11079283	1009.16	SITA	68424
	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	24/08/2011	11079404	27484.45	SITA SITA	68424
	Environmental and Regulatory Services Environmental and Regulatory Services	Waste Dis Jt A/C CA Site Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000 E29000	24/08/2011 24/08/2011	11079403 11079401	37979.92 5753.56	SITA	68424 68424
	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services Other Contracted Services	E29000	01/08/2011	10965115	613.19	SITA	68424
	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	24/08/2011	11079402	3866.21	SITA	68424
	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	01/08/2011	10965117	653.19	SITA	68424
	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	16/08/2011	11058013	31731.33	SITA UK Ltd	95837
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	93.75	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	112.50	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	93.75	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	93.75	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	112.50	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	112.50	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10992030	75.00	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/08/2011	10991070	75.00	Smart Cut Ltd	253752 253752
	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000 B30000	05/08/2011 05/08/2011	10992030 10991070	93.75 93.75	Smart Cut Ltd Smart Cut Ltd	253752
	Adult Social Care Adult Social Care	In House Transport In House Transport	Maintenance Of Grounds Maintenance Of Grounds	B30000 B30000	05/08/2011	10991070	93.75 93.75	Smart Cut Ltd	253752
	Adult Social Care	In House Transport	Maintenance Of Grounds Maintenance Of Grounds	B30000 B30000	05/08/2011	10991070	93.75	Smart Cut Ltd	253752
	Adult Social Care	MH - ASC Asylum Seekers	Council Tax	B21000	09/08/2011	11004015	682.27	SMBC	75885
	Adult Social Care	MH - ASC Asylum Seekers	Council Tax	B21000 B21000	09/08/2011	11004015	682.27	SMBC	75885
	Planning & Development Services	Small Business Units	Business Rates	B20000	01/08/2011	10965081	1341.00	SMBC	75885
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	80.75	Smitcare Ltd	687894
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	105.25	Smitcare Ltd	687894
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	68.25	Smitcare Ltd	687894
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2011	10991114	382.00	Smitcare Ltd	687894
	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/08/2011	10972088	2028.00	Smith Bros & Webb Ltd	7852
	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	24/08/2011	11079564	1415.32	Smurfit Kappa Recycling	128252
	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	24/08/2011		1673.47	Smurfit Kappa Recycling	128252

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	03/08/2011	10972120	580.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000		11061022	920.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	16/08/2011	11061034	2974.00	Solihull Blinds Ltd	7871
	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		10964016	89227.97	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	BSF Smithswood School Pro	Contractors	Y21000		11088405	8147.87	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002026	439.25	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	01/08/2011	10964016	296005.96	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002031	768.92	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002032	5189.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002056	627.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	01/08/2011	10964016	305707.36	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002028	585.01	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/08/2011	11002056	997.69	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/08/2011	11002022	-1821.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/08/2011	11002022	-1221.86	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973054	5949.84	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/08/2011	10973026	526.58	Solihull Care Housing Association	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11078271	6065.63	Solihull Care Housing Association	27239
Solihull MBC				E29000	24/08/2011	11079456	526.58	Solihull Care Housing Association	27239
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services		47/00/0044	44005000	4054.50		7077
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	17/08/2011		1354.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065075	670.62	Solihull Care Ltd	7877 7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		11065076	1272.37	Solihull Care Ltd	
Solihull MBC		OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065077	1799.11	Solihull Care Ltd	7877
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005		11065081	3676.82	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		11065084	599.34	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005		11065079	946.52	Solihull Care Ltd	7877
		OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11065074	1202.18	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065072	1851.01	Solihull Care Ltd	7877
Solihull MBC		Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090226	508.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/08/2011	11065071	1342.83	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11065078	1034.69	Solihull Care Ltd	7877
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/08/2011	11065073	619.38	Solihull Care Ltd	7877
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048095	15358.50	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048098	14235.00	Solihull Care Trust	153268
		LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048097	8813.61	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048096	11320.84	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	16/08/2011	11058094	9375.00	Solihull Carers Centre	120503
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	02/08/2011	10970642	1020.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	02/08/2011	10969035	1325.00	Solihull College	7876
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	17/08/2011	11062347	13050.00	Solihull College	7876
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	12/08/2011	11037122	7510.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000 A32000	05/08/2011	10991063	-850.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training		03/08/2011	10975267	-450.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	03/08/2011	10975267	-450.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	03/08/2011	10975267	-450.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972245	925285.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	16/08/2011	11056013	925285.00	Solihull Community Housing	102685
Solihull MBC Solihull MBC	Central Services to the Public	Landlord Team	Other Contracted Services	E29000	15/08/2011 11/08/2011	11048016	2856.00 2500.00	Solihull Community Housing	102685 102685
	Planning & Development Services	Shops	Other Contracted Services	E29000		11026502		Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	18/08/2011	11066250	106172.00	Solihull Community Housing	
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972247	1018097.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	7483.72	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972247	1480216.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	18/08/2011	11066250	41250.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	892.50	Solihull Community Housing	102685
	Housing Revenue Account	Capital Programme	General Creditors	S00000	03/08/2011	10972245	1480216.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	-10051.46	Solihull Community Housing	102685

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	Anti Graffiti	Other Contracted Services	E29000	04/08/2011	10980167	10051.46	Solihull Community Housing	102685
	Housing Revenue Account	Capital Programme	General Creditors	S00000	16/08/2011	11056013	1480216.00	Solihull Community Housing	102685
	Housing Revenue Account	Homemaker Team	Other Contracted Services	E29000	18/08/2011	11066253	36750.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	24/08/2011	11079449	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	03/08/2011	10973020	2951.20	Solihull Community Housing Rdgs	958600
	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/08/2011	11026532	63889.11	Solihull Life Opportunities	230266
	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	08/08/2011	10996514	517.20	Solihull Life Opportunities	230266
	Central Services to the Public	Registration Of BDM	Business Rates	B20000	17/08/2011	11062045	0.05	Solihull MBC	80026
Solihull MBC Solihull MBC	Cultural & Related Services	Library Square Complex	Business Rates	B20000 B20000	17/08/2011 17/08/2011	11062046 11062047	4450.00 115.00	Solihull MBC Solihull MBC	80026 80026
	Planning & Development Services Central Services to the Public	Nhood Mgt Area 2 Staff Council House Complex	Business Rates Business Rates	B20000 B20000	17/08/2011	11062047	155.00	Solihuli MBC	80026
	Cultural & Related Services	Theatre Bar	Business Rates	B20000	17/08/2011	11062047	297.50	Solihuli MBC	80026
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Business Rates	B20000	17/08/2011	11062047	462.50	Solihull MBC	80026
Solihull MBC	Central Services to the Public	Registration Of BDM	Business Rates	B20000	17/08/2011	11062046	287.50	Solihull MBC	80026
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Business Rates	B20000	17/08/2011	11062047	3825.00	Solihull MBC	80026
	Children & Education Services	Adoption Team	Business Rates	B20000	17/08/2011	11062046	405.00	Solihull MBC	80026
	Central Services to the Public	Council House Complex	Business Rates	B20000	17/08/2011	11062046	11300.00	Solihull MBC	80026
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Business Rates	B20000	17/08/2011	11062047	3250.00	Solihull MBC	80026
Solihull MBC	Central Services to the Public	21 Poplar Rd	Business Rates	B20000	17/08/2011	11062046	545.00	Solihull MBC	80026
	Highways & Transport Services	Church Hill Car Pk	Business Rates	B20000	17/08/2011	11062047	495.00	Solihull MBC	80026
Solihull MBC	Children & Education Services	Hatchford Community Primary	Business Rates	B20000	17/08/2011	11062045	29444.00	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	03/08/2011	10973016	1976.64	Solihull Mind	7887
	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	24/08/2011	11079445	1976.64	Solihull Mind	7887
	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/08/2011	10970619	10870.11	Solihull NHS Care Trust	218430
	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/08/2011	10969030	1663.63	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Greswold J&I	Alarms	B43002	31/08/2011	11090285	585.00	Solihull Security Services	51996
	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	01/08/2011	10967030	1250.00	Solihull Supplies	7895
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008524	3893.82	Solor Care	693627
	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/08/2011	11073476	1266.50	South Birmingham College	7907
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10981167	1107.54	Southern Cross Healthcare	7917
	Adult Social Care Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003 E20003	10/08/2011 10/08/2011	11008675 11008668	1101.13 5587.31	Southern Cross Healthcare Southern Cross Healthcare	7917 7917
Solihull MBC	Adult Social Care	LD - Community SW Team OP - Locality SW Central A	ASC - Residential Care Permanent	E20005	25/08/2011	11082207	1332.51	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	10/08/2011	11008672	1191.68	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981164	1053.29	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048041	812.74	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008674	1905.26	Southern Cross Healthcare	7917
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981172	7100.11	Southern Cross Healthcare	7917
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981171	7914.96	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981173	5791.91	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008658	1970.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008669	1362.54	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008671	1390.35	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048102	1092.51	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008659	1294.43	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008660	758.52	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048103	1128.93	Southern Cross Healthcare	7917
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090161	718.23	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008646	1350.01	Southern Cross Healthcare	7917
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008656	1566.30	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005 E20005	17/08/2011 10/08/2011	11062231 11008644	1515.59 1336.06	Southern Cross Healthcare	7917 7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005 E20005	10/08/2011	11008644	1336.06	Southern Cross Healthcare	7917 7917
	Adult Social Care Adult Social Care	OP - Locality SW North Appointee Spend- I-Proc	ASC - Nursing Care Permanent	S00000	31/08/2011	11000055	671.19	Southern Cross Healthcare Southern Cross Healthcare	7917
	Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000	31/08/2011	11090211	508.18	Southern Cross Healthcare	7917
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000 S00000	31/08/2011	11090169	1153.52	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082262	1166.69	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048042	839.83	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008673	1843.80	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981162	1054.71	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011		1296.42	Southern Cross Healthcare	7917
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008657	1618.51	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082209	947.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062233	1904.29	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082208	1052.72	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981166	1197.31	Southern Cross Healthcare	7917
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005		11008665	1397.08	Southern Cross Healthcare	7917
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008655	1397.09	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981165	1317.41	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008648	1185.57	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008667	1414.84	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2011	11048101	9305.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981169	1052.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008643	1939.67	Southern Cross Healthcare	7917
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981174	5284.39	Southern Cross Healthcare	7917
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090151	1498.72	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008642	1242.35	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981157	1054.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2011	11048100	15887.76	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048040	869.34	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008631	1020.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10981161	1137.83	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981163	670.49	Southern Cross Healthcare	7917
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008663	840.50	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	17/08/2011	11062232	1160.29	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	25/08/2011	11082206	1317.41	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008654	1286.01	Southern Cross Healthcare	7917
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	10/08/2011	11008664	813.39	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005		11008647	1529.94	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008666	1369.20	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008645	1322.64	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	10/08/2011	11008670	1397.08	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981168	1370.11	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	10/08/2011	11008652	1397.08	Southern Cross Healthcare	7917
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981160	1259.49	Southern Cross Healthcare	7917
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090170	893.69	Southern Cross Healthcare	7917
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		11090152	641.93	Southern Cross Healthcare	7917
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	04/08/2011	10981170	890.28	Southern Cross Healthcare	7917
	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2011	11048099	-1059.18	Southern Cross Healthcare	7917
	Children & Education Services	St Patrick's CE J&I	Electricity	B11000	31/08/2011	11091711	2458.35	Southern Electric PLC	76903
	Adult Social Care	OP - Locality SW South A	ASC - Day Care	E20010	30/08/2011	11088536	900.00	Southside Care Group	693641
	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	02/08/2011	10969086	20.00	Spacekraft Ltd	13469
	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	02/08/2011	10969086	1041.35	Spacekraft Ltd	13469
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2011	11066249	680.26	Specialised Orthotic Services	278839
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2011	11066248	2563.46	Specialised Orthotic Services	278839
	Adult Social Care	ASC - Wheelchairs		D10000	18/08/2011	11066246	2503.40	Specialised Orthotic Services	278839
	Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2011	11066246	2243.20	Specialised Orthotic Services	278839
	Adult Social Care Children & Education Services		Furniture & Equipment	D10000 D11001	05/08/2011	10985013	449.00	Specialised Ortholic Services	118166
Solihull MBC		Light Hall	Capitation	D11001 D11001	05/08/2011	10985013	449.00 68.00	Sports Directory Sports Directory	118166
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	11/08/2011	11014017	86.40	Sports Directory	118166
	Children & Education Services	Yorkswood Youth Club	Capitation	D11001 D11001		11014017		· · · · ·	118166
	Children & Education Services	Yorkswood Youth Club	Capitation		11/08/2011	11014017	380.60	Sports Directory	261977
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Planned	B31002	30/08/2011		8000.00	St Andrews School Building Fund Account	
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003		11008523	922.25	St Anthonys Residential Home (Erdington) Ltd	1070596
	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	03/08/2011		5454.61	St Basils Ltd	7959
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	16/08/2011	11058048	5422.50	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	24/08/2011	11079446	5454.61	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008557	790.72	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008558	983.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC			Sure Formation	E20003	02/08/2011	10970755	745.20	St Bernards Residential Care Home	7961
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent					Ltd	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008559	1711.02	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970752	983.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970751	891.25	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	02/08/2011	10970753	1049.91	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970754	535.97	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008556	553.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008555	1084.91	St Bernards Residential Care Home Ltd	
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	02/08/2011	10970756	951.47	St Bernards Residential Care Home Ltd	
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		11053018	543.96	St Clements Nursing Home	7965
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2011	11053024	1965.20	St Cloud Care PLC	184624
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	15/08/2011	11048073	957.32	St George's Home	7973
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		11048072	980.26	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/08/2011	11048071	909.01	St George's Home	7973
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/08/2011	11090174	610.79	St Giles Nursing Home	7976
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048060	1397.08	St Giles Nursing Home	7976
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048059	1255.06	St Giles Nursing Home	7976
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048061	881.68	St Giles Nursing Home	7976
	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/08/2011	11048062	1288.36	St Giles Nursing Home	7976
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050053	1084.91	St Michaels Home	7999
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/08/2011	11048066	942.84	St Michaels Home	7999
		OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/08/2011	11048067	1075.92	St Michaels Home	7999
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050055	1084.91	St Michaels Home	7999
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050052	1076.94	St Michaels Home	7999
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/08/2011	11048068	1053.29	St Michaels Home	7999
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/08/2011	11048070	887.57	St Michaels Home	7999
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	15/08/2011	11048069	1116.58	St Michaels Home	7999
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050056	1056.27	St Michaels Home	7999
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11050054	1049.91	St Michaels Home	7999
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/08/2011	11085096	961.62	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002		PC62113	473.7	Starlanes Bowling	Purchase Card Supplier
	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/08/2011	11048063	967.51	Stennards Leisure	87040
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		11053019	704.09	Stonebridge Nursing Home	23904
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008560	1076.01	Stoneleigh Retirement Home	62457
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008561	558.62	Stoneleigh Retirement Home	62457
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981087	2203.48	Stonham Housing Association Ltd	14456
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981082	2021.95	Stonham Housing Association Ltd	14456
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981085	2530.22	Stonham Housing Association Ltd	14456
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981084	2530.22	Stonham Housing Association Ltd	14456 14456
	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000 E29000	03/08/2011	10973021	21829.20 21829.20	Stonham Housing Association Ltd	14456
	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000 E20003	24/08/2011 04/08/2011	11079450 10981081	21829.20	Stonham Housing Association Ltd	14456
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003 E20003	04/08/2011	10981081	2530.22	Stonham Housing Association Ltd Stonham Housing Association Ltd	14456
	Adult Social Care Adult Social Care	MH - Social Work Team MH - Social Work Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	04/08/2011	10981086	2530.22	Stonham Housing Association Ltd	14456
	Adult Social Care	MH - Social Work Team MH - Social Work Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	04/08/2011	10981083	2022.13	Stonham Housing Association Ltd	14456
		Farms And Land	Professional Fees	D51000	16/08/2011	11058016	825.00	Subsight Surveys Ltd	225800
	Children & Education Services	Ind Schools/ Non Maintained		E29003	02/08/2011	10970658	825.00 1380.00	Sunfield Childrens Homes Ltd	8081
	Adult Social Care	LD - Community SW Team	Voluntary Day Pupils ASC - Residential Care Permanent	E20003	10/08/2011	11008553	1101.21	Sunny Mount (Knowle)	8085
	Adult Social Care	LD - Community SW Team LD - Community SW Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	10/08/2011	11008554	1927.54	Sunny Mount (Knowle)	8085
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2011	11008554	508.18	Sunny Mount (Knowle)	8085
	Adult Social Care			E20003	10/08/2011	11008552	2109.18	Sunny Mount (Knowle)	8085
		LD - Community SW Team	ASC - Residential Care Permanent	D10000	24/08/2011	11008552	343.00	Sunrise Medical Ltd	8085
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000 D10000	24/08/2011	11079481	343.00 95.00	Sunrise Medical Ltd	8086
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	E20003		11079481 11008514	95.00 1120.96	Sunrise Medical Ltd Sunrise Operations Of Knowle	693683
	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent				951.70		693683
SOIITIUII IVIBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11000315	931.70	Sunrise Operations Of Knowle	033003

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
-	, i i i i i i i i i i i i i i i i i i i	·				Number			
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008520	826.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008521	951.70	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011	11008513	1383.53	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	31/08/2011	11090416	945.25	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	10/08/2011	11008516	-706.10	Sunrise Operations Of Knowle	693683
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	51.67	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	51.67	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	51.67	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	18/08/2011	11066254	344.96	Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001 E29000	17/08/2011 17/08/2011	11062140 11062084	664.65 908.03	Supply Desk Ltd Sutcliffe Play	110058 132668
Solihull MBC	Cultural & Related Services Children & Education Services	Parks Other Connexions ABG	Other Contracted Services Electricity	B11000	30/08/2011	11088587	471.94	Swalec	102301
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	09/08/2011	11002033	6244.02	Swarco Traffic Ltd	1361607
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29000	02/08/2011	10970528	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970526	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972189	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972180	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969044	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972184	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972128	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969048	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970535	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972187	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972130	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969043	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969039	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972185	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972182	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972134	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972133	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972123	845.00	Swiis	60635
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering	E29006 E29006	02/08/2011 02/08/2011	10969042 10970527	845.00 845.00	Swiis Swiis	60635 60635
Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering	E29006	02/08/2011	10969047	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering		02/08/2011	10969046	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10970534	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972132	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972121	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969040	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972178	845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/08/2011	10972125	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969053	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/08/2011	10969045	845.00	Swiis	60635
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	24/08/2011	11079507	460.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	10/08/2011	11013085	845.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975519	1184.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975531	1088.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975518	2016.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/08/2011	11013082	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975516	1292.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975514	832.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975527	1020.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975511	1152.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975510	900.00	T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000 C21000	03/08/2011	10975524 11013079	588.00 630.00	T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Adult Social Care	Section 17 Smiths Wood PD - Community SW Team	Clients Transport Costs Clients Transport Costs	C21000 C21000	10/08/2011	11013079	880.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000 C21000	10/08/2011	11013046	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C21000 C30000	03/08/2011	1013036	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	10/08/2011	11013089	840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/08/2011	11013054	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975513	1088.00	T C Cars	8132
	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011		936.00	T C Cars	8132

Statut MK         Column         Statut manager         Transport Contract Hem         COUNT         Order         Bits         Landon         Statut         Bits         Bi	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Strint MC         Content & Exocute Service         Storik Transport         Transport Content Hes         COND         Storik Transport	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975521	1440.00	T C Cars	8132
Solution B         Clusters & Exacture Services         Special Transport         Transport Context Here         COX00         EXERCISE         The Case         B132           Colution BC         Chemer A Exacture Services         Special Transport         Transport Context Here         COX00         EXERCISE         EX	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975520	1280.00	T C Cars	8132
Simula MC, Chales & Schools         Sepair Transport         Transport-Groups Heis         COM         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         Com         National MC, Chales & Schools         National MC, Chales & Schools         Sepair Transport         Transport Control Heis         Com         Com         Com         Com         Com         Com         National MC, Chales & Schools         Nation MC, Chales & Schools         Nation MC, Chale	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975517	1840.00	T C Cars	8132
Sinhal MG         Calution & Education Service         Service Transport         Transport-Correspin Hen         CD000         G308/2011         G1000         C Cann         R12           D0101 MIG         Column & Education Service         Service         Transport-Correspin Hen         CD000         G30211         G1000         C Cann         F132           D0101 MIG         Column & Education Service         Service         Transport-Correspin Hen         CD000         G30211         G7559         B87.00         C Cann         F132           D0101 MIG         Column & Education Service         Service         Transport-Correspin Hen         CD000         G302211         G7559         B87.00         C Cann         F132           Galdam AG         Service         Transport-Correspin Hen         CD000         G302211         G7558         B87.00         C Cann         F132           Galdam AG         Service         Transport-Correspin Hen         CD000         G302211         G7558         Hint AG         Column AG         Galdam AG <t< td=""><td>Solihull MBC</td><td>Children &amp; Education Services</td><td>Special Transport</td><td>Transport-Contract Hire</td><td>C30000</td><td>03/08/2011</td><td>10975530</td><td>1005.00</td><td>T C Cars</td><td>8132</td></t<>	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975530	1005.00	T C Cars	8132
Binku BC         Chicken & Extention         Spectral Transport         Transport Correct Hen         CSX000         0.0002011         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201         0.000201	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975528	864.00	T C Cars	8132
Shirl Mick Chaine & Estation Services         Spicel Transport         Transport Correct He         CD000         0.0002111         1075525         1152.00         TC Cas         8132           Shirt Mick Chaines & Education Services         Spicel Transport         Transport Correct He         CD001         1007521         10752.00         1007521         10752.00         1007521         10752.00         1007521         10752.00         1007521         10752.00         1007521         10752.00         1007521         10752.00         1007521         10752.00         1007521         100752.00         1007521         100752.00         1007521         100752.00         1007521         100752.00         1007521         100752.00         1007521         100752.00         1007521         100752.00         1007521         100752.00         1007521         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         100752.00         1	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975529	549.00	T C Cars	8132
Shind MG, Distara & Education Services         Special Transport.         Transport.Compact heap         Column 2000;         Diversity 1007553         Bit A.D.         TC Cass.         Bit 2000;           Solution MG, Columna A, Education Services         Special Transport.         Transport.Compact heap         Bit 2000;         Diversity 1007553;         Diversity 1007553	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975526	1596.00	T C Cars	8132
Bintur MBC         Chainer & Endertin Services         Servicet Transport         Transport Comman Hile         C10000         0.00400011         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601         1007/1601	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975525	1152.00	T C Cars	8132
Solital MBC         Chailan & Enclands Services         Special Transport         Figure 20100         10080201         1012002         17 C Gars         8132           Solital MBC         Chailan & Education Services         Special Transport Contrast Hee         C3000         00800011         10120557         941.00         17 C Gars         8132           Solital MBC         Chailan & Education Services         Special Transport         Transport Contrast Hee         C3000         00800011         10120558         1101.00         17 C Gars         8132           Solital MBC         Chailan & Education Services         His Essening Classing         E3000         100800011         1075542         9378.0         TF G Cars         8132           Solital MBC         Solital AS         Essening Feature         E3000         100800011         1075542         9378.0         TF G Cars         80302           Solital MBC         Solital AS         Essening Feature         E3000         100800011         1040030         9377.80         TF G         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302         80302	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975539	864.00	T C Cars	8132
Shirlu MBC         Chaise & Education Services         Special Transport         Transport Contract Hire         C00000         1995/507         MAI.00         T C Cars         N120           Shirlu MBC         Chaise & Education Services         Special Integort Contract Hire         C00000         C0000011         1075/520         N114.00         T C Cars         N120           Shirlu MBC         Chaise & Education Services         Special Integort Contract Hire         C00000         C0000011         1075/520         N114.00         T C Cars         N120           Shirlu MBC         Chaise & Education Services         U. Scotter Mice         External Postering         EX0000         EX00001         N144         Transport Contract Hire         EX0000         1060074         N144         Transport Contract Hire         EX0000         EX00001         N144         Transport Contract Hire         EX0000         1060074         N144         Transport Contract Hire         EX0000         10600777         N14         EX0000         EX0000         EX0000         EX0000         EX0000         EX0000         EX0000	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975512	1472.00	T C Cars	8132
Shihul Mic, Culaden & Education Services         Special Transport         Transport-Contract Hire         C30000         00080071         079558         1164.00         T C Carrs         1132           Solinul Mic, Culaden & Education Services         Special Transport         Transport-Contract Hire         C3000         00080071         1079558         1164.00         T C Carrs         1132           Solinul Mic, Culaden & Education Services         Machine Contract Hire         C3000         00080071         1079558         1164.00         T C Carrs         1132           Solinul Mic, Culaden & Education Services         MASC U16         Enternal Fostering         E3000         20000071         1004334         1171         Add         100434         Trad         68002           Solinul Mic, Culaden & Education Services         MASC U16         Enternal Fostering         E30006         2000071         1004334         1171         Add         68002           Solinul Mic, Culaden & Education Services         MASC U16         Enternal Fostering         E30006         10060071         1004034         10779         Trad         68002           Solinul Mic, Culaden & Education Services         MASC U16         External Fostering         E30006         10060071         1004035         3779         Trat         68002      <	Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/08/2011	11013063	602.50	T C Cars	8132
Sohn MBC         Diskum A Education Services         Special Transport         Transport-Contract Hee         C3000         030402011         1007553         114.0.00         T C Care         1132           Sohn MBC         Diskum A Education Services         Int. Findeming CP         Extern Freedming         12000         030402011         1007553         144.0.00         T C Care         1132           Sohn MBC         Diskum A Education Services         UASC U16         Extern Freedming         12000         200701         1108434         114         44         Fact         60002           Sohn MBC         Diskum A Education Services         UASC U16         Extern Freedming         22000         1007553         22040         132         60002         1007553         22040         132         60002         1007553         22040         132         60002         1007553         22040         132         60002         1007553         22040         132         60002         1007553         22040         132         60002         1007553         22040         132         60002         1007553         22040         132         60002         1007553         22040         132         60002         60002         1007553         22040         132         60002	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975537	540.00	T C Cars	8132
Sohen MBC         Disk Onligen & Education Services         Inclustration         1744.000         T C Gres         8132           Dish MBC         Disk Description         Education Services         Introduced Services         1744.000         T C Gres         8132           Dish MBC         Disk Description         Education Services         Introduced Services         1744.000         170.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.000         174.0000         174.000 <td>Solihull MBC</td> <td>Children &amp; Education Services</td> <td>Special Transport</td> <td>Transport-Contract Hire</td> <td>C30000</td> <td>03/08/2011</td> <td>10975536</td> <td>810.00</td> <td>T C Cars</td> <td>8132</td>	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/08/2011	10975536	810.00	T C Cars	8132
Solival MEC         Disklam & Education Services         Byocal Transport         Transport         Solival MEC         Disklam MEC         Di	Solihull MBC	Children & Education Services			C30000	03/08/2011	10975533	1184.00	T C Cars	8132
Shihu MBC         Distan & Education Services         Int. Fourma C(C)         External Federation         E20006         1000/2011         1000/2017         Part         68002           Solint MBC         Distan & Education Services         UASC U19         External Federation         E20006         1000/2011         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014         11004/2014<	Solihull MBC	Children & Education Services			C30000	03/08/2011	10975532	1344.00	T C Cars	8132
Solinul MBC         Children & Education Services         UASC U16         External Fostering         E2006         2608/2011         1104.803         3077.30         Tect         68002           Solinul MBC         Children & Education Services         UASC U16         External Fostering         E20006         2608/2011         1104/803         3077.40         Tect         68002           Solinul MBC         Index & Education Services         UASC U16         External Fostering         E20006         2608/2011         1104/803         3077.40         Tect         68002           Solinul MBC         Index & Education Services         UASC 164         External Fostering         E20006         1508/2011         1104/805         856.92         Tect         68002           Solinul MBC         Index & Education Services         UASC 164         External Fostering         E20006         1508/2011         1104/805         3077.99         Tect         68002           Solinul MBC         Index & Education Services         UASC 164         External Fostering         E20006         1508/2011         104/805         3077.99         Tect         68002           Solinul MBC         Index & Education Services         UASC 164         External Fostering         E20000         1508/2011         106/2014         40	Solihull MBC	Children & Education Services	Int. Fostering CIC		E29006	02/08/2011	10970542	2978.70	Tact	68002
Solinul MBC         Disk         UtsG         External Focusion         E2000         2608/2011         1108/884         1191.48         Tect         680/02           Solinul MBC         Diskinen & Education Services         UtsG         External Focusien         E2000         1508/2011         1108/884         1191.44         Tect         680/02           Solinul MBC         Diskinen & Education Services         UtsG         External Focusien         E2000         1508/2011         1108/056         563.82         Tect         680/02           Solinul MBC         Diskinen & Education Services         UtsG         116         680/02         563.82         Tect         690/02           Solinul MBC         Diskinen & Education Services         UtsG         116         680/02         1508/2011         1108/056         656.82         Tect         690/02           Solinul MBC         Diskers         Education Services         Ohid Disability Don Care         Clearts Expenses         060/00         1508/2011         1007/027         464.07         Tack-A Braik         77141           Solinul MBC         Diskers         Education Services         Ohid Disability Don Care         Clearts Expenses         060/00         0508/2011         1007/027         464.07         Tack-A Braik <td< td=""><td>Solihull MBC</td><td>Children &amp; Education Services</td><td></td><td></td><td>E29006</td><td>15/08/2011</td><td>11048039</td><td>3077.99</td><td>Tact</td><td>68002</td></td<>	Solihull MBC	Children & Education Services			E29006	15/08/2011	11048039	3077.99	Tact	68002
Solinut MBC         Driver & Education Services         UASC U16         External Fostering         E20006         1508/2011         1070007         3282.60         Food         68002           Solinut MBC         Driver & Education Services         UASC U16         External Fostering         E20006         1056/2011         104003         3077.90         Text         68002           Solinut MBC         Drivers         Education Services         UASC 16         External Fostering         E20006         1056/2011         1040003         3077.99         Text         68002           Solinut MBC         Drivers         Education Services         UASC 16         External Fostering         E20006         1508/2011         1040003         3077.99         Text         68002           Solinut MBC         Drivers         External Fostering         E20006         1508/2011         1040003         3077.99         Text         68002           Solinut MBC         Drivers         External Fostering         E20006         1508/2011         1040757         80.061         Take A Break         7814           Solinut MBC         Drivers & Education Services         Driver Drivers         E2000         1058/2011         1059/2011         1059/2011         10409/201         1059/2011         1059/2011										68002
Spirth MBC         Children & Education Services         Int. Contering CIC         Esternal Fostering         E20006         E2082011         [1007064]         282.60.0         Tract         68002           Solinul MBC         Children & Education Services         UASC 116         Esternal Fostering         E20006         1508/2011         [11048037         170.01         68002           Solinul MBC         Children & Education Services         UASC 16         Esternal Fostering         E20006         1508/2011         [11048037         170.77         Fact         68002           Solinul MBC         Children & Education Services         UASC 116         Esternal Fostering         E20006         1508/2011         [11048038         277.99         Trat         68002           Solinul MBC         Children & Education Services         Child Dashilly Dom Care         Clients Expenses         D60000         0308/2011         1997/27         484.07         Take-ABreak         78141           Solinul MBC         Children & Education Services         Child Dashilly Dom Care         Clients Expenses         D60000         0308/2011         1999/27         484.07         Take-ABreak         78141           Solinul MBC         Children & Education Services         Child Dashilly Dom Care         Clients Expenses         D6000         0										
Solinul MBC         Diskure & Education Services         UASS 101-         External Fostering         E2006         1508/2011         1104/8037         1207.30         Tact         68002           Solinul MBC         Diskure & Education Services         UASS 10-         External Fostering         E2006         1508/2011         1104/8037         1207.30         Tact         68002           Solinul MBC         Diskure & Education Services         UASS 10-         External Fostering         E2006         1508/2011         1104/805         307.30         Tact         68002           Solinul MBC         Diskure & Education Services         UASS 10-         External Fostering         E2006         1508/2011         1108/2011         1104/2014         85.00         1008/2011         1108/2014         85.00         1008/2011         1108/2014         85.00         1008/2011         1108/2014         85.00         1208/2014         1008/2014         1008/2014         1008/2014         85.00         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         1008/2014         100										
Solinal MBC Chuidren & Education Services         UASC 164-         External Fostering         E2000         1508/2011         11048/037         1200.77         Tact         68002           Solinal MBC Chuidren & Education Services         UASC 164-         External Fostering         E20006         1508/2011         1104/805         550.77         Tact         68002           Solinal MBC Chuidren & Education Services         UASC 104-         External Fostering         E20006         1508/2011         1104/805         350.79         Tact         68002           Solinal MBC Chuidren & Education Services         Child Disability Don Care         Client Expenses         D62000         0308/2011         1077/27         484.07         Tabe.A-Foreak         78141           Solinal MBC Chuidren & Education Services         Child Disability Don Care         Clients Expenses         D6200         0308/2011         1077/27         484.07         Tabe.A-Foreak         78141           Solinal MBC Chuidren & Education Services         Child Disability Don Care         Other Contracted Services         E2000         0308/2011         1079/277         484.07         TCS Services Ltd         119844           Solinal MBC Chuidren & Education Services         Children Fund A60         Other Contracted Services         E2000         0508/2011         1099/224         4348.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>15/08/2011</td> <td></td> <td>-3077.99</td> <td>Tact</td> <td></td>						15/08/2011		-3077.99	Tact	
Solinul MISC Chuldren & Education Services         UASC 16+         External Fostering         E20006         1508/2011         1104/0005         956.02         Text         08002           Solinul MISC Chuldren & Education Services         UASC 16+         External Fostering         E20006         1508/2011         1104/8005         3077.99         Tact         68002           Solinul MISC Chuldren & Education Services         Child Diability Dom Care         Clients Expenses         D62000         0508/2011         1007/277         484.07         Take-A Break         78141           Solinul MISC Chuldren & Education Services         Child Diability Dom Care         Clients Expenses         D62000         0508/2011         1007/277         484.07         Take-A Break         78141           Solinul MISC Chuldren & Education Services         Child Diability Dom Care         Clients Expenses         D62000         0508/2011         1007/277         484.07         Take-A Break         78141           Solinul MISC Chuldren & Education Services         Child Diability Dom Care         Clients Expenses         D62000         0508/2011         1007/277         484.07         Take-A Break         78141           Solinul MISC Chuldren & Education Services         Children Education Services         Children Education Services         Children Education Services         Take-A Break <td></td>										
Solinul MBC Cinitren & Education Services         UASC 16+         External Fostering         E29006         1508/2011         1108/2005         2077:99         Tact         B8002           Solinul MBC Cinitren & Education Services         Child Dashilly Dom Care         Client Expenses         DE2000         G308/2011         10975277         80.0.61         Take - A Brack         78141           Solinul MBC Cinitren & Education Services         Child Dashilly Dom Care         Client Expenses         DE2000         G308/2011         10975277         80.0.61         Take - A Brack         78141           Solinul MBC Cinitren & Education Services         Child Dashilly Dom Care         Client Expenses         DE2000         G508/2011         1092277         464.0.7         Take - A Brack         78141           Solinul MBC Cinitren & Education Services         Child Dashilly Dom Care         Client Expenses         DE2000         DE308/2011         1092274         464.0.0         Take - A Brack         78141           Solinul MBC Cinitren & Education Services         Child Dashilly Dom Care         Client Expenses         DE2000         DE308/2011         1092244         4500.00         TCS Services Lid         119444           Solinul MBC Cinitren & Education Services         Child Dashilly Dashilly Dom Care         Colinul ABS/200.00         TCS Services Lid         119444 <td></td>										
Solihuli MBC Children & Education Services         UASC U16         External Fogening         E300621         11048028         2077:99         Tact         B8002           Solihuli MBC Children & Education Services         Child Disability Com Care         Clients Expenses         DE2000         03082011         1097527         464.07         Take-AEreak         7814           Solihuli MBC Children & Education Services         Child Disability Com Care         Clients Expenses         DE2000         05082011         10975277         464.07         Take-AEreak         7814           Solihuli MBC Children & Education Services         Child Disability Com Care         Clients Expenses         DE2000         05082011         10952014         461.07         Take-AEreak         7814           Solihuli MBC Children & Education Services         Childrens Fund ABG         Chirdrens Fund ABG         Chirdrens Fund ABG         Totake Chirdrens Fund ABG         Take AEreak         7814         119844           Solihuli MBC Children & Education Services         Childrens Fund ABG         Other Contracted Services         E20000         DE000214         400000         Totake AEreak         7814           Solihuli MBC Children & Education Services         Childrens Fund ABG         Other Contracted Services         E20000         DE000214         10090204         400000         Totake AEreak										
Solinul MBC Children & Education Services         Child Disability Dom Care         Clerine Expenses         D62000         0308/82011         1007/277         800.61         Take-A-Break         78141           Solinul MBC Children & Education Services         Child Disability Dom Care         Clerine Expenses         D62000         0308/82011         1007/277         840.07         Take-A-Break         78141           Solinul MBC Children & Education Services         Child Disability Dom Care         Clerine Expenses         D62000         0308/82011         1005/277         480.07         Take-A-Break         78141           Solinul MBC Children & Education Services         Prika Other         Other Contracted Services         E20000         10508/2011         1066/224         485.00         Taket-A-Break         78141           Solinul MBC Children & Education Services         Children Fund ABG         Other Contracted Services         E20000         0508/2011         1092/202         4500.00         TCS Services Ltd         1198/44           Solinul MBC Children & Education Services         Children Fund ABG         Other Contracted Services         E2000         0508/2011         1092/224         4400.00         TCS Services Ltd         1198/44           Solinul MBC Children & Education Services         Children Fund ABG         Other Contracted Services         E2000										
Solituling MC         Child Disability Dom Care         Cliente Expenses         D62000         60/08/2011         10975277         464.07         Take-ABreak         78141           Solituli MBC         Child Disability Dom Care         Clienti Expenses         D62000         60/08/2011         10975277         464.07         Take-ABreak         78141           Solituli MBC         Child Disability Dom Care         Clienti Expenses         D62000         10/08/2011         10/07/2277         464.07         Take-ABreak         78141           Solituli MBC         Children & Education Services         Children & Education Services         Clindren & Education S										
Solinut MBC         Child Disability Dom Care         Clereits Expenses         D62000         0506/2011         1992/18         510.12         Take -A Brank         78141           Solinut MBC         Child Disability Dom Care         Clereit Expenses         D62000         0508/2011         1095/2011         1095/2014         464.07         14647         14647         14647         14647         14647         14647         14647         14647         14647         14647         14647         14647         14647         14647         14647         1498.44         1992.01         1992.02         31466.40         1755.         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44         1994.44 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>										-
Solinul MBC         Children & Education Services         Children & Education										
Solinul MBC         Cultural & Realated Services         Parks Other         Other Contracted Services         E28000         150/08/201         11096234         485.00         Tardie Environmental UK Lul         97221           Solinul MBC         Children & Education Services         Children S Eud ABG         Other Contracted Services         E28000         05/08/2011         10992244         4500.00         TCS Services Lul         119844           Solinul MBC         Children & Education Services         Children S Eud ABG         Other Contracted Services         E28000         05/08/2011         10992244         4500.00         TCS Services Lul         119844           Solinul MBC         Children & Education Services         Children S Eud ABG         Other Contracted Services         E28000         05/08/2011         10992244         4500.00         TCS Services Lul         119844           Solinul MBC         Children & Education Services         Children & Education Services         Lancheter Campus         Agency Staff         A55001         05/08/2011         1099113         950.00         Teacher Active Limited         142244           Solinul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A55001         01/08/2011         1099134         508.85         Teacher Active Limited         142244 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>										
Sellmu MBC         Children E. Guadation Services         Children S. Education Services         C1CS Services Lut         119844           Sollmu MBC         Children S. Education Services         Children S. Education Services         Children S. Education Services         119844           Sollmu MBC         Children S. Education Services         Children S. Education Services         119844           Sollmu MBC         Children S. Education Services         Children S. Education Services         119844           Sollmu MBC         Children S. Education Services         Children S. Education Services         119844           Sollmu MBC         Children S. Education Services         Craig Crdt P. R.U         Agency Staff         A35000         005692011         10991234         500         Teacher Active Limited         142264           Sollmu MBC         Children S. Education Services         Craig Crdt P. R.U         Agency Staff         A35000         004892011         1099124         508         Teacher Active Limited         142264           Sollmu MBC         Children S. Education Services         Craig Crdt P. R.U         Agency Staff         A35000         004892011         1098124         508         Teacher Active Limited         142264           Sollmu MBC         Children S. Education Services         Craig Crdt P. R.U         Agency Staff										-
Solitul MBC         Children & Equation Services         Childrens Fund ABG         Other Contracted Services         E29000         0508/2011         1982/2024         45000.00         TCS Services Ltd         119844           Solitul MBC         Children & Education Services         Childrens Fund ABG         Other Contracted Services         E29000         0508/2011         10982/14         4500.00         TCS Services Ltd         119844           Solitul MBC         Children & Education Services         Craig Crit P. R.U         Agency Staff         A35000         0508/2011         10980134         560.00         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         Craig Crit P. R.U         Agency Staff         A35000         0408/2011         10980134         560.85         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         Craig Crit P. R.U         Agency Staff         A35000         0408/2011         10980134         560.85         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         Craig Crit P. R.U         Agency Staff         A35000         0108/2011         10980134         560.85         Teacher Active Limited         142264           Solitul MBC         Children & Education Serv										
Solitul MBC         Children & Eucaton Services         Children & Fund ABG         Other Contracted Bervices         E29000         05/08/2011         11/09/2024         11/250.00         TCS Services Ltd         11/19/44           Solitul MBC         Children & Eucation Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10/99/2024         4500.00         Tescher Active Limited         142264           Solitul MBC         Children & Eucation Services         Lanchester Campus         Agency Staff         A35000         04/08/2011         10/99/2024         866.00         Tescher Active Limited         142264           Solitul MBC         Children & Eucation Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10/98/142         458.85         Tescher Active Limited         142264           Solitul MBC         Children & Eucation Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10/98/24         458.85         Tescher Active Limited         142264           Solitul MBC         Children & Eucation Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10/98/26         607.75         Tescher Active Limited         142264           Solitul MBC         Children & Eucation Ser										
Solhul IMBC         Children & Education Services         Children & Education Services         Cris Services Lud         119844           Solhul IMBC         Children & Education Services         Hobs Moat PRU         Agency Staff         A35000         04/082011         10980113         450.00         Teacher Active Limited         142284           Solhul IMBC         Children & Education Services         Lanchester Campus         Agency Staff         A35000         04/082011         1099113         950.00         Teacher Active Limited         142284           Solhul IMSC         Children & Education Services         Craig Cord P. R.U         Agency Staff         A35000         04/082011         1099134         508.85         Teacher Active Limited         142284           Solhul IMSC         Children & Education Services         Craig Cord P. R.U         Agency Staff         A35000         01/082011         10982531         600.0         Teacher Active Limited         142284           Solhul IMSC         Children & Education Services         Craig Cord P. R.U         Agency Staff         A35000         01/082011         10982531         600.0         Teacher Active Limited         142284           Solhul IMSC         Children & Education Services         Craig Cord P. R.U         Agency Staff         A35000         01/082011         10980141										
Solithul IMBC         Chaldren & Education Services         Craig Cort P. P. U.         Agency Staff         A35000         04/08/2011         10980133         450.00         Teacher Active Limited         112254           Solihul IMBC         Children & Education Services         Lanchester Campus         Agency Staff         A35000         05/08/2011         1097092         865.00         Teacher Active Limited         142264           Solihul IMBC         Children & Education Services         Craig Cort P. R.U         Agency Staff         A35000         04/08/2011         10980144         458.85         Teacher Active Limited         142264           Solihul IMBC         Children & Education Services         Craig Cort P. R.U         Agency Staff         A35000         01/08/2011         10980144         458.85         Teacher Active Limited         142264           Solihul IMBC         Children & Education Services         Craig Cort P. R.U         Agency Staff         A35000         01/08/2011         10980144         650.75         Teacher Active Limited         142264           Solihul IMBC         Children & Education Services         Stafg Cort P. R.U         Agency Staff         A35000         01/08/2011         10980141         650.75         Teacher Active Limited         142264           Solihul IMBC         Children & Education Services										
Solhul MBC         Children & Education Services         Hobs Meat PRU         Agency Staff         A55000         0508/2011         10991113         950.00         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980142         456.85         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980142         456.85         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10980142         456.85         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10980141         605.17         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980136         450.00         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Cra										
Solhul MBC         Children & Education Services         Lanchester Campus         Agency Staff         A35001         03/08/2011         10990134         508.05         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Crott P.R.U         Agency Staff         A35000         04/08/2011         10980142         458.85         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Crott P.R.U         Agency Staff         A35000         01/08/2011         1096523         607.75         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Crott P.R.U         Agency Staff         A35000         01/08/2011         1096523         607.75         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Sti Peter's         Agency Staff         A35000         01/08/2011         10980134         605.07         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig Crott P.R.U         Agency Staff         A35000         04/08/2011         10980136         600.71         Teacher Active Limited         142264           Solhul MBC         Children & Education Services         Craig										
Solitul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980134         608.85         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         109862361         607.75         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         1098523         450.00         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         St Peter's         Agency Staff         A35000         01/08/2011         10980134         605.17         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980136         450.00         Teacher Active Limited         142264           Solitul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980136         450.00         Teacher Active Limited         142264           Solitul MBC         Children & Education Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Solituli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980142         458.85         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10965261         607.75         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10965253         450.000         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10981014         605.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         05/08/2011         10981036         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10981036         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services<										
Solitulul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10965251         607.75         Teacher Active Limited         142264           Solitulul MBC         Children & Education Services         SI Peter's         Agency Staff         A35001         18/08/2011         10965253         450.00         Teacher Active Limited         142264           Solitulul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10965281         450.00         Teacher Active Limited         142264           Solitulul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980141         605.17         Teacher Active Limited         142264           Solitulul MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980136         450.00         Teacher Active Limited         142264           Solitulul MBC         Children & Education Services         Lanchester Campus         Agency Staff         A35000         04/08/2011         10980137         450.00         Teacher Active Limited         142264           Solitulu MBC         Children & Education Services <td></td>										
Solituli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10965283         460.00         Teacher Active Limited         142264           Solituli MBC         Children & Education Services         Si Peter's         Agency Staff         A35000         04/08/2011         10980141         10980141         10980141         10980141         10980141         10280141         10280141         10280141         10280141         10980143         605.17         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Hobs Moat PRU         Agency Staff         A35000         05/08/2011         10990136         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10990138         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Larchester Campus         Agency Staff         A35000         01/08/2011         10980131         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Larchester Campus         Agency Staff         A35000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Solihull MBC         Children & Education Services         St Peter's         Agency Staff:         A35001         18/08/2011         11065289         500.00         Teacher Active Limited         14/2264           Solihull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980141         605.17         Teacher Active Limited         14/2264           Solihull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10980136         450.00         Teacher Active Limited         14/2264           Solihull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10980136         450.00         Teacher Active Limited         14/2264           Solihull MBC         Children & Education Services         Lanchester Campus         Agency Staff         A35000         01/08/2011         10980131         450.00         Teacher Active Limited         14/2264           Solihull MBC         Children & Education Services         Light Hall         Agency Staff         A35000         01/08/2011         10980131         450.00         Teacher Active Limited         14/2264           Solihull MBC         Children & Education Services										
Solinuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10990141         605.17         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         05/08/2011         10991036         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10996136         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10980131         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10980131         450.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35001         01/08/2011         10963013         1052.00         Teacher Active Limited         142264           Solihuli MBC         Children & Education Services<										
Solinull MBC         Children & Education Services         Hobs Moat PRU         Agency Staff         A35000         05/08/2011         10991050         95.0.0         Teacher Active Limited         142264           Solinull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10991036         450.00         Teacher Active Limited         142264           Solinull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10991047         525.00         Teacher Active Limited         142264           Solinull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         10991047         525.00         Teacher Active Limited         142264           Solinull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         04/08/2011         109860131         450.00         Teacher Active Limited         142264           Solinull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10965254         460.33         Teacher Active Limited         142264           Solinull MBC         Children & Education Services										
Solihull MBCChildren & Education ServicesCraig Croft P.R.UAgency StaffA3500004/08/201110980136450.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesCraig Croft P.R.UAgency StaffA3500001/08/201110996259512.92Teacher Active Limited142264Solihull MBCChildren & Education ServicesLanchester CampusAgency StaffA3500205/08/201110996131450.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesCraig Croft P.R.UAgency StaffA3500101/08/201110980131450.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesLight HallAgency StaffA3500101/08/2011109630131052.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesStreet Lighting Contract 1Furniture & EquipmentD1000026/08/2011110963536750.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesSection 17 Smiths WoodClients ExpensesD6200022/08/201111096355974.00Tender Years Day Nursery8190Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200011/08/2011110265151195.35Tender Years Day Nursery8190Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200011/08/201111003074641.00The Ascacianio OF										
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Solihull MBCChildren & Education ServicesLanchester CampusAgency Staff: Classroom SupportA3500205/08/201110991047525.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesCraig Croft P.R.UAgency StaffA3500004/08/201110963013450.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesLight HallAgency StaffA3500001/08/2011109630131052.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesCraig Croft P.R.UAgency StaffA3500001/08/201110965254460.33Teacher Active Limited142264Solihull MBCChildren & Education ServicesStreet Lighting Contract 1Furniture & EquipmentD1000026/08/201111069360974.00Tencheral Davisory8190Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200021/08/2011110265151195.35Tender Years Day Nursery8190Solihull MBCClients ExpensesD6200021/08/201111003074641.00The Association Of Electoral91544Solihull MBCAgency StaffCareASC - Joint StoresFurniture & EquipmentD1000023/08/201111003074641.00The Association of Electoral91544Solihull MBCAduit Social CareASC - Joint StoresFurniture & EquipmentD1000023/08/201111073010970.00The Bambach Saddle Seat121255Solih										
Solihull MBCChildren & Education ServicesCraig Croft P.R.UAgency StaffA3500004/08/201110980131450.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesLight HallAgency Staff: TeachersA3500101/08/2011109803131052.00Teacher Active Limited142264Solihull MBCChildren & Education ServicesCraig Croft P.R.UAgency StaffA3500001/08/201110965254460.33Teacher Active Limited142264Solihull MBCHighways & Transport ServicesStreet Lighting Contract 1Furniture & EquipmentD1000026/08/201111069360974.00Tender Years Day Nursery8190Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200011/08/2011110265151195.35Tender Years Day Nursery8190Solihull MBCChildren & Education ServicesSection 17 CDTClients ExpensesD6200011/08/201111003074641.00The Association Of ElectoralSolihull MBCCentral Services to the PublicElectoral RegistrationTrainingA3200009/08/201111003074641.00The Association of ElectoralSolihull MBCAdult Social CareOP - Locality SW South AASC - Residential Care PermanentE2000317/08/2011110623441097.05The Court Of Lady K Leveson8224Solihull MBCAdult Social CareSP - Old People Support NeedsOther Contracted ServicesE2900003/08/2011110973018651.68										
Solihull MBC         Children & Education Services         Light Hall         Agency Staff: Teachers         A35001         01/08/2011         10963013         1052.00         Teacher Active Limited         142264           Solihull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10963013         1052.00         Teacher Active Limited         142264           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Furniture & Equipment         D10000         26/08/2011         11068360         974.00         Teacher Active Limited         142264           Solihull MBC         Children & Education Services         Section 17 Smiths Wood         Clients Expenses         D62000         11/08/2011         11069360         974.00         Tender Years Day Nursery         8190           Solihull MBC         Children & Education Services         Section 17 CDT         Clients Expenses         D62000         11/08/2011         11003074         641.00         The Association Of Electoral         91544           Adult Social Care         ASC - Joint Stores         Furniture & Equipment         Training         010000         23/08/2011         11073610         970.00         The Bambach Saddle Seat         121255           Solihull MBC <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Solihull MBC         Children & Education Services         Craig Croft P.R.U         Agency Staff         A35000         01/08/2011         10965254         460.33         Teacher Active Limited         142264           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Furniture & Equipment         D10000         26/08/2011         110963254         460.33         Teacher Active Limited         142264           Solihull MBC         Children & Education Services         Section 17 Smiths Wood         Clients Expenses         D62000         22/08/2011         11096301         974.00         Tender Years Day Nursery         8190           Solihull MBC         Children & Education Services         Section 17 CDT         Clients Expenses         D62000         22/08/2011         11026515         1195.35         Tender Years Day Nursery         8190           Solihull MBC         Central Services to the Public         Electoral Registration         Training         A32000         09/08/2011         11003074         641.00         The Association Of Electoral         91544           Solihull MBC         Adult Social Care         ASC - Joint Stores         Furniture & Equipment         110000         23/08/2011         11073610         797.00         The Court Of Lady K Leveson         8224           Solihull MBC										
Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Furniture & Equipment         D10000         26/08/2011         11084351         6750.00         Tecnopali         217191           Solihull MBC         Children & Education Services         Section 17 Smiths Wood         Clients Expenses         D62000         22/08/2011         11089360         974.00         Tender Years Day Nursery         8190           Solihull MBC         Children & Education Services         Section 17 CDT         Clients Expenses         D62000         11/108/2011         110026315         Tender Years Day Nursery         8190           Solihull MBC         Central Services to the Public         Electoral Registration         Training         09/08/2011         11003074         641.00         The Association Of Electoral           Solihull MBC         Adult Social Care         ASC - Joint Stores         Furniture & Equipment         D10000         23/08/2011         11073610         970.00         The Bambach Sadels Esat         121255           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Residential Care Permanent         E20003         17/08/2011         11062344         1097.05         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         SP - Old People Support										
Solihull MBC         Children & Education Services         Section 17 Smiths Wood         Clients Expenses         D62000         22/08/2011         11069360         974.00         Tender Years Day Nursery         8190           Solihull MBC         Children & Education Services         Section 17 CDT         Clients Expenses         D62000         11/08/2011         11025515         1195.35         Tender Years Day Nursery         8190           Solihull MBC         Central Services to the Public         Electoral Registration         Training         09/08/2011         11003074         641.00         The Association Of Electoral Administrators         91544           Solihull MBC         Adult Social Care         ASC - Joint Stores         Furniture & Equipment         01/000         23/08/2011         110073610         970.00         The Bambach Saddle Seat (Europe) Ltd         12255           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Residential Care Permanent         E20003         17/08/2011         11062344         1097.05         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E29000         03/08/2011         10973018         651.68         The Court Of Lady K Leveson         8224           Solih										
Solihull MBC       Children & Education Services       Section 17 CDT       Clients Expenses       D62000       11/08/2011       11026515       1195.35       Tender Years Day Nursery       8190         Solihull MBC       Central Services to the Public       Electoral Registration       Training       A32000       09/08/2011       11003074       641.00       The Association Of Electoral       91544         Solihull MBC       Adult Social Care       ASC - Joint Stores       Furniture & Equipment       D10000       23/08/2011       11073610       970.00       The Bambach Saddle Seat       121255         Solihull MBC       Adult Social Care       OP - Locality SW South A       ASC - Residential Care Permanent       E20003       17/08/2011       11062344       1097.05       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       SP - Old People Support Needs       Other Contracted Services       E29000       03/08/2011       11073018       651.68       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       SP - Old People Support Needs       Other Contracted Services       E29000       24/08/2011       11073018       651.68       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       MH - Social Work Team       ASC - Nursing Ca										
Solihull MBC       Central Services to the Public       Electoral Registration       Training       A32000       09/08/2011       11003074       641.00       The Association Of Electoral       91544         Solihull MBC       Adult Social Care       ASC - Joint Stores       Furniture & Equipment       D10000       23/08/2011       11073610       970.00       The Bambach Saddle Seat       121255         Solihull MBC       Adult Social Care       OP - Locality SW South A       ASC - Residential Care Permanent       E20003       17/08/2011       11062344       1097.05       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       SP - Old People Support Needs       Other Contracted Services       E29000       23/08/2011       110730447       651.68       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       SP - Old People Support Needs       Other Contracted Services       E29000       24/08/2011       11073447       651.68       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       MH - Social Work Team       ASC - Nursing Care Permanent       E20005       04/08/2011       10981012       2718.90       The Firs Nursing Home Ltd       125983										
Central Services to the Public       Electoral Registration       Training       Administrators       Administrators         Solihull MBC       Age       AC - Joint Stores       Furniture & Equipment       D10000       23/08/2011       11073610       970.00       The Bambach Saddle Seat       121255         Solihull MBC       Adult Social Care       OP - Locality SW South A       ASC - Residential Care Permanent       E20003       17/08/2011       11097.05       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       SP - Old People Support Needs       Other Contracted Services       E29000       03/08/2011       11073018       651.68       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       SP - Old People Support Needs       Other Contracted Services       E29000       24/08/2011       11079474       651.68       The Court Of Lady K Leveson       8224         Solihull MBC       Adult Social Care       MH - Social Work Team       ASC - Nursing Care Permanent       E2005       04/08/2011       10981012       2718.90       The Firs Nursing Home Ltd       125983		Children & Education Services		Cilents Expenses						
Adult Social Care         ASC - Joint Stores         Furniture & Equipment         Composition         (Europe) Ltd         (Europe) Ltd           Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Residential Care Permanent         E20003         17/08/2011         1097.05         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E29000         03/08/2011         11097.018         651.68         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E29000         24/08/2011         11097.047         651.68         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         MH - Social Work Team         ASC - Nursing Care Permanent         E20005         24/08/2011         10981012         2718.90         The Firs Nursing Home Ltd         125983		Central Services to the Public	Electoral Registration	Training					Administrators	
Solihull MBC         Adult Social Care         OP - Locality SW South A         ASC - Residential Care Permanent         E2003         17/08/2011         11062344         1097.05         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E29000         03/08/2011         1097.018         651.68         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E29000         24/08/2011         11079447         651.68         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         MH - Social Work Team         ASC - Nursing Care Permanent         E2005         04/08/2011         10981012         2718.90         The Firs Nursing Home Ltd         125983	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2011	11073610	970.00		121255
Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E2900         03/08/2011         10973018         651.68         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E29000         24/08/2011         11079447         651.68         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         MH - Social Work Team         ASC - Nursing Care Permanent         E2005         04/08/2011         10981012         2718.90         The Firs Nursing Home Ltd         125983	Solihull MBC				E20003	17/08/2011	11062344	1097.05		8224
Solihull MBC         Adult Social Care         SP - Old People Support Needs         Other Contracted Services         E2900         24/08/2011         11079447         651.68         The Court Of Lady K Leveson         8224           Solihull MBC         Adult Social Care         MH - Social Work Team         ASC - Nursing Care Permanent         E20005         04/08/2011         10981012         2718.90         The Firs Nursing Home Ltd         125983										
Solihull MBC         Adult Social Care         MH - Social Work Team         ASC - Nursing Care Permanent         E20005         04/08/2011         10981012         2718.90         The Firs Nursing Home Ltd         125983										
Solihull MBC Adult Social Care MH - Social Work Team ASC - Nursing Care Permanent E20005 04/08/2011 10981013 2809.53 The Firs Nursing Home Ltd 125983			MH - Social Work Team	ASC - Nursing Care Permanent	E20005			2809.53	The Firs Nursing Home Ltd	125983

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	ASC - Residential Care Permanent	E20003	23/08/2011	11074110	2159.12	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003		10980031	1241.11	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090386	1329.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011		617.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011		1348.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980029	1241.11	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074109	900.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980026	1329.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011		1329.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090384	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011		625.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011		1300.33	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/08/2011		2359.14	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011		1137.35	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011		1207.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	04/08/2011		1272.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	10/08/2011		1343.67	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011		1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011	10980027	762.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011	11074137	1423.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	04/08/2011		1217.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/08/2011	11082276	716.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	04/08/2011	10980025	982.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090381	1305.17	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011		782.08	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	23/08/2011		528.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011	11090385	1393.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/08/2011		675.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	31/08/2011		1329.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	04/08/2011		683.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/08/2011		848.51	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008506	1383.53	The Grange Nursing Home	1386607

Spint Mice         ApJ: Social Care         OP - Loosity SP Central A         ASE - Numing Care Permanent         20005         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500         1008500	Supplier ID	Supplier Name	Amount	Transaction Number	Date	Expenses Code	Detailed Expenses Type	Cost Centre Description	Service Area Categorisation	Body name
Stahl MKC         Auth Social Care         OP - Locatily SV Central A         ASC - Numing Care Permanent         20005         1008571         1008572         1378.88         The Gong Numing Nu	ig Home 1386607	The Grange Nursing Home	1334.40	11008511	10/08/2011	E20005	ASC - Nursing Care Permanent	OP - Locality SW Central A	Adult Social Care	Solihull MBC
Sinitu Mic, Autz Social Care         OP - Locatity SW Central A.         ASC - Natural Care Permanent.         EX0005         (1008501         1108508         Time Grapp Numits from           Sonitu Mick, Autz Social Care         OP - Locatity SW Central A.         ASC - Natural Care Network         EX0005         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011         (10085011)         (10085011         (10085011         (100850111         (100850111)         (100850111)	ig Home 1386607	The Grange Nursing Home	980.26	11008509	10/08/2011	E20005	ASC - Nursing Care Permanent	OP - Locality SW Central A	Adult Social Care	Solihull MBC
Shihu MBC, Akuti Sould Cam         OP - Locally SV Central A         ABC - Residential Cam Permanent         E2003         1008/2011         1108/501         State         The Grange Nurses from           Solinu MBC, Akuti Sould Cam         OP - Locally SV Central B         ASC - Residential Cam Permanent         E2003         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         1008/2011         100		The Grange Nursing Home								
Sahu MKS         Aub Social Care         OP - Locally SV Central B         ASC - Residencial Care Permanent         E2003         1008/2011         11008/201         338.00         The Grang Nuraing Store           Solinu MKS         Aub Social Care         OP - Locally SV Central B         ASC - Nuraing Care Permanent         E2005         0408/2011         1098/011         312.8         The Gran Nuraing Home           Solinu MKS         Aub Social Care         OP - Locally SV Central B         ASC - Nuraing Care Permanent         E2005         0408/2011         1098/011         312.8         The Gran Nuraing Home           Solinu MKS         Aub Social Care         OP - Solinu Hugs         ASC - Nuraing Care Permanent         E2003         1708/2011         1108233         108.3         The Grone Needeenal H           Solinu MKS         Aub Social Care         OP - Solinu Hugs         ASC - Residential Care Permanent         E2003         1708/2011         11082/35         104.7         The Grove Residential A           Solinu MKS         Aub Social Care         OP - Locally SV Central B         ASC - Residential Care Permanent         E2003         1708/2011         1108235         105.50         The Grove Residential A           Solinu MKS         Aub Social Care         OP - Locally SV Central B         ASC - Residential Care Permanent         E2003         1708/		The Grange Nursing Home								
Sahu MK, Akut Social Care         OP - Locally SV Central B         ASC - Narring Care Response         E20004         0408/2011         1038/011         1328.83         The Green Nursing Your           Solinu MKC, Akut Social Care         OP - Locally SV Central B         ASC - Responding Care Permanent         E2003         1776/2011         11002/33         1038/01         The Green Response           Solinu MKC, Akut Social Care         OP - Locally SV Central B         ASC - Responding Loar Permanent         E2003         1776/2011         11002/33         1038/01         The Green Response           Solinu MKC, Akut Social Care         OP - Locally SV Central B         ASC - Responding Loar Permanent         E2003         1776/2011         11002/33         1747/3         The Green Response           Solinu MKC, Akut Social Care         OP - Locally SV Central B         ASC - Responding Loar Permanent         E2003         1776/2011         11002/33         174/3         The Green Response         E2003         1776/2011         11002/33         174/3         11002/33         174/3         11002/3 <td< td=""><td></td><td>The Grange Nursing Home</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		The Grange Nursing Home								
Statul INEC         Auto: Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         20006         17068/0011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068/011         17068										
Sontal MBC         Addl.         Sontal MBC         Addl.         Statul MBC         Addl.         Addl.         Statul MBC         Addl.         Statul MBC         Addl.         Ad										
Solinut MBC         Audi. Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         17/08/2011         1108233         The Grove Residential ASC - Residential Care Permanent         E20003         17/08/2011         1108233         The Grove Residential ASC - Residential Care Permanent         E20003         17/08/2011         1108233         110833         The Grove Residential ASC - Residential Care Permanent         E20003         17/08/2011         1108233         110833         The Grove Residential ASC - Residential Care Permanent         E20003         17/08/2011         1108233         110833         The Grove Residential Care Permanent         E20003         17/08/2011         110833         110833         The Grove Residential Care Permanent         E20003         17/08/2011         1108333         110853         The Grove Residential Care Permanent         E20003         17/08/2011         1108333         110833         The Grove Residential Care Permanent         E20003         17/08/2011         1108333         110833         The Grove Residential Care Permanent         E20003         17/08/2011         1108333         110833         The Grove Residential Care Permanent         E20003         17/08/2011         1108333         110833         The Grove Residential Care Permanent         E20003         17/08/2011         1108/333         11018/33         The Grove Residential Care Perman										
Soluti MIC         Jours Sould Care         OP - Soluti/Hog SV Team         ASC - Residential Care Permanent         E20003         17/08/2011         11/062/329         12/2011         The Grove Residential MIS           Soluti MISC Add, Social Care         OP - Locatity SV Central B         ASC - Residential Care Permanent         E20003         17/08/2011         11/062/339         10/08/73         The Grove Residential MISC Add, Social Care         OP - Locatity SV Central B         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/2301         17/08/2011         11/08/2301         17/08/2011         11/08/2301         17/08/2011         11/08/2301         17/08/2011         11/08/2301         17/08/2011         11/08/2301         17/08/2011         11/08/2301         17/08/2011         11/08/2301         17/08/2011         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/2301         10/08/301         11/08/3001         11/0										
Solinul MBC         Audit										
Solinut MIC         Audit Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         1708/2011         1108/238         F42.02         The Grove Residential MIC           Solinut MIC         Audit Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         1708/2011         1108/238         F42.02         The Grove Residential MIC           Solinut MIC         Audit Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         1708/2011         1108/234         F03.02         The Grove Residential MIC         Audit Social Care         OP - Locality SW North         ASC - Residential Care Permanent         E20003         1708/2011         1108/234         F03.02         F03.02         The Grove Residential MIC         Audit Social Care         OP - Locality SW North         ASC - Residential Care Permanent         E20003         1708/2011         1108/234         F03.02         The Grove Residential MIC         Audit Social Care         OP - Locality SW North         ASC - Residential Care Permanent         E20003         1708/2011         F108/234         F03.02         The Grove Residential MIC         Audit Social Care         F03.02         The Grove Residential MIC         Audit Social Care         F03.02         The Grove Residential MIC         Audit Social Care         F03.02 <td></td>										
Solinut MBC         Audit         Social Care         OP         Locality SW Central B         ASC - Residential Care Permanent         E20003         1708/2011         1108/233         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/331         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333         1740/333										
Solinul MBC         Aug         Social Care         OP         Locality SW Central B         ASC - Residential Care Permanent         E20003         17708/2011         11062341         The Grove Residential A           Solinul MBC         Auda Social Care         OP         Solinul MBC         Auda Social Care         OP         Solinul MBC         Auda Social Care         The Grove Residential L           Solinul MBC         Auda Social Care         OP         Locality SW North         ASC - Residential Care Permanent         E20003         1708/2011         11062321         1003.33         The Grove Residential L           Solinul MBC         Auda Social Care         OP         Locality SW North         ASC - Residential Care Permanent         E20003         1708/2011         11062341         1004.30         The Grove Residential L         For Solinul MBC         Auda Social Care         OP         Locality SW North         ASC - Residential Care Permanent         E20003         1708/2011         11062321         1038.32         The Grove Residential L         For Solinul MBC         Auda Social Care         OP         Locality SW South B         ASC - Residential Care Permanent         E20003         1708/2011         11062321         1038.32         The Grove Residential H           Solinul MBC         Auda Social Care         OP - Locality SW South B         ASC - Resid										
Saihull MBC Aduit Social Care         OP - Solihull Hog SW Team         ASC - Residential Care Permanent         20003         17/08/2011         11062330         11065.50         The Grove Residential Line           Solihull MBC Aduit Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         20003         17/08/2011         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         11062330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         1106330         <										
Solinul MISC Aduit Social Care         OP - Locality SW form A         ASC - Residential Care Permanent         20003         17/08/2011         11062333         1063.3         The Grow Residential Les Solinul MISC Aduit Social Care         OP - Locality SW form         ASC - Residential Care Permanent         20003         17/08/2011         11062333         1063.3         The Grow Residential Les Solinul MISC Aduit Social Care         OP - Locality SW form A         ASC - Residential Care Permanent         20003         17/08/2011         11062333         1063.3         The Grow Residential Les Solinul MISC Aduit Social Care         OP - Locality SW Solin B         ASC - Residential Care Permanent         20003         17/08/2011         11062333         1063.3         The Grow Residential Les Solinul MISC Aduit Social Care         OP - Locality SW Solin B         ASC - Residential Care Permanent         20003         17/08/2011         11062334         1083.76         The Grow Residential Les Solinul MISC Aduit Social Care         OP - Locality SW Solin B         ASC - Residential Care Permanent         20003         17/08/2011         11062332         1053.30         The Grow Residential Les Solinul MISC Aduit Social Care         OP - Locality SW Solinul Aduit Aduit Social Care         Construct Aduit Social Care         Construct Aduit Adu										
Solital MBC Apult Social Care         OP - Locality SW North         ASC - Residential Care Permanent         E2003         17/08/2011         1102332         108.33         The Grove Residential MSC           Solital MBC Apult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E2003         17/08/2011         1102333         109.43         The Grove Residential MSC           Solital MBC Apult Social Care         OP - Locality SW Central A         ASC - Residential Care Permanent         E2003         17/08/2011         1102334         109.43         The Grove Residential MSC           Solital MBC Apult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E2003         17/08/2011         1102334         768.36         The Grove Residential MSC           Solital MBC Apult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E2003         17/08/2011         1108/235         768.36         The Grove Residential MSC           Solital MBC Apult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E2003         17/08/2011         1108/235         768.36         The Grove Residential MSC           Solital MBC Apult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20031         17/08/2011         1109/2705										
Solihull Mic Calul: Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E2003         17/08/2011         1102/338         1014.90         The Grove Residential Net Solihul Mice Aut Social Care         OP - Solihul Mice Aut Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E2003         17/08/2011         1102/334         1083.76         The Grove Residential Net Solihul Mice Aut Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E2003         17/08/2011         1102/334         1083.76         The Grove Residential Net Solihul Mice Aut Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E2003         17/08/2011         1102/327         1138.63         The Grove Residential Net Solihul Mice Aut Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E2003         17/08/2011         1102/324         1069.00         The Grove Residential Net Solihul Mice Aut Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E2003         17/08/2011         1106/342         1063.80         The Grove Residential Net Solihul Mice Aut Social Care         100/54         The Lake Care Home ASC - Providential Care Permanent         E2003         10/08/2011         100/54         The Lake Care Home ASC - Providential Care Permanent         E2003         10/08/2011         100/57         The Lak										
Solihull MBC Adult Social Care         OP - Solihul 4 bogs SW Team         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/233         1094.30         The Grove Residential VS           Solihull MBC Adult Social Care         OP - Locality SW Central A         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/233         1083.376         The Grove Residential VS           Solihull MBC Adult Social Care         OP - Locality SW Central A         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/233         765.39         The Grove Residential VS           Solihull MBC Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/234         1053.00         The Grove Residential VS           Solihull MBC Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         17/08/2011         11/05/244         1053.00         The Lake Social Work Team         ASC - Residential Care Permanent         E20030         17/08/2011         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201         11/05/201 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Solinul MBC Adult Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/234         108/376         The Grove Residential ASC - Residential Care Permanent         E20003         17/08/2011         11/08/234         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/324         953/										
Solihuli MBC         Adult Social Care         OP - Locality SW Oentral A         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/232         93.32         The Grove Residential AC           Solihuli MBC         Adult Social Care         OP - Locality SW Oentral B         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/232         158.63         The Grove Residential AC           Solihuli MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/2342         159.00         The Grove Residential AC           Solihuli MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20004         02/08/2011         10/08/2014         11/06/2342         159.00         The Grove Residential AC           Solihuli MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20004         02/08/2011         10/08/2014         11/06/2342         159.65         The Mates Care Homasent           Solihuli MBC         Adult Social Care         OP - Locality SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         10/09/716         10/63.06         The Matonal Soc For Epi         Solihuli MBC         Adult Social Care <td></td>										
Solihuli MBC         Adult Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E20003         17/08/2011         11062325         7158.33         The Grove Residential FR           Solihuli MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         17/08/2011         11062335         758.37         The Grove Residential FR           Solihuli MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20004         17/08/2011         11065083         342.40         The Lakes Care Homes           Solihuli MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20014         11708/2011         11065088         342.82         The Maples Residential FR           Solihuli MBC         Adult Social Care         MH - Social Work Team         ASC - Residential Care Permanent         E20003         1708/2011         11065088         342.21         The Mational Soc For Epi Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         0808/2011         1098/716         1171.44         The National Soc For Epi Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Adult Social Care</td><td></td></t<>									Adult Social Care	
Solihul MEC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         17/08/2011         11/08/233         7/68.39         The Grove Residential ME           Solihul MEC         Adult Social Care         OP - Solihul Hogs XW Team         ASC - Residential Care Permanent         E20004         02/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2011         10/08/2									Adult Social Care	
Sollmul MBC         Adult Social Care         OP - Sollmul MBC         Maintained         Voltnary Residential         E20003         17/08/2011         11/08/2342         1059:00         The I conchrity           Sollmul MBC         Adult Social Care         OP - Locally SW Central B         ASC - Residential Care Permanent         E20003         04/08/2011         1098/024         1107:54         The I conchrity           Sollmul MBC         Adult Social Care         MH - Social Work Team         ASC - Residential Care Permanent         E20003         17/08/2011         11056/089         256:56         The Maples Residential I           Sollmul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         10/08/2011         1099/0750         10512.21         The Maples Residential Care Permanent           Sollmul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1099/0750         10512.21         The Mational Soc For Epi           Sollmul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1099/0750         1050/22.21         The National Soc For Epi           Sollmul MBC         Adult Social Care         LD - Community SW Team										
Sollhull MBC         Childran & Education Services         Ind Schoolty Non Maintained         Volutary Residet Pupils         E2904         02/08/2011         10969036         14542.00         The Lakes Care Homes           Sollhull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         04/08/2011         1107654         The Lakes Care Homes           Sollhull MBC         Adult Social Care         MH - Social Work Team         ASC - Residential Care Permanent         E20003         10/08/2011         10970740         10512.21         The Mayles Residential Dial Permanent           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996716         7617.44         The National Soc For Epi           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996716         7617.44         The National Soc For Epi           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1090714         908.63         The National Soc For Epi           Sollhull MBC         Adult Social Care         OP - Locality SW South B         ASC - Residen										
Sollhull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Residential Care Permanent         E20003         04/08/2011         10981024         1107.54         The Lakes Care Anomes           Sollhull MBC         Adult Social Care         NH - Social Work Team         ASC - Negidential Care Permanent         E20003         107.08/2011         10981024         1107.54         The Lakes Care Anomes           Sollhull MBC         Adult Social Care         ILD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         1098715         11320.84         The National Soc For Epil           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1098716         7817.44         The National Soc For Epil           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1098716         7817.44         The National Soc For Epil           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         04/08/2011         1098716         7817.44         The National Soc For Epil           Sollhull MBC         Adult Social Care         OP - Locality SW South B         AS										
SollmUMBC         Adult Social Care         MH - Social Work Team         ASC - Drug & Alochol Services         E20014         11/065088         3542 85         The Maples Residential Inscription           Sollmul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         1096715         11562.84         The Maples Residential Inscription           Sollmul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1096716         71617.44         The National Soc For Epi Sollmul MBC           Sollmul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         1096716         71617.44         The National Soc For Epi Sollmul MBC           Sollmul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         10970749         808.63         The National Soc For Epi Sollmul MBC           Sollmul MBC         Adult Social Care         Chape Fields Jnr         Capitation         D11001         20/07/2011         PC08009         72.3.47         The Ned Show           Sollmul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent	252957 omes 692748									
Sollhull MBC         Adult Social Care         MH - Social Work Team         ASC - Residential Care Permanent         E20003         17/08/2011         11/06/08         2565.56         The Maples Residential I           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         10996715         11520.84         The National Soc For Epil           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996715         11520.84         The National Soc For Epil           Sollhull MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996716         7617.44         The National Soc For Epil           Sollhull MBC         Adult Social Care         DP - Locality SW South B         ASC - Residential Care Permanent         E20003         04/08/2011         10997748         208.86         The Net Soc         Net Social Care         DP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         10970738         238.66         The Priory Nh           Sollhull MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08										
Selful MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02082011         10997750         10512.21         The National Soc For Epil           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996716         7617.44         The National Soc For Epil           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996716         7617.44         The National Soc For Epil           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         10996716         7617.44         The National Soc For Epil           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E20003         04/08/2011         10981043         The Ned Show           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         10981043         The Priory Nh           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         04/08/2011										
Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996715         11320.84         The National Soc For Epi Solihul MBC           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996716         71320.84         The National Soc For Epi Solihul MBC           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         10996716         71320.84         The National Soc For Epi Solihul MBC           Solihul MBC         Adult Social Care         Chapel Fields Jm         Capitation         D11001         20/07/2011         P008009         723.47         The Net Astonal Soc For Epi Solihul MBC           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         10970739         +1152.01         The Priory Nh           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         10/08/2011         110980633         2116.67         The Royal Star And Garte           Solihul MBC         Adult Social Care         OP - Locality SW Central B										
Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         08/08/2011         10996716         7617.44         The National Soc For Epil           Solihul MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         10997749         808.63         The National Soc For Epil           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E20003         04/08/2011         10981743         2311.67         The Ned Show           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         10997738         2386.65         The Priory Nh           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         1090739         -1152.01         The Royal Star And Garte           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         10/08/2011         1098637         1164.29         The Royal Star And Garte           Solihul MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent										
Solihuli MBC         Adult Social Care         LD - Community SW Team         ASC - Residential Care Permanent         E20003         02/08/2011         1097749         808.63         The National Soc For Epil           Solihuli MBC         Children & Education Services         Chapel Fields Jnr         Capitation         D11001         20/07/2011         PC08009         723.47         The Ned Show           Solihuli MBC         Adult Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E20005         02/08/2011         10981043         2311.67         The Priory Nh           Solihuli MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         1097738         2386.65         The Priory Nh           Solihuli MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         10987738         2386.65         The Priory Nh           Solihuli MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         04/08/2011         10981738         812.69         The Royal Star And Garte           Solihuli MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         0										
Solihull MBC       Children & Education Services       Chapel Fields Jnr       Capitation       D11001       20/07/2011       PC08009       723.47       The Ned Show         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       02/08/2011       10981043       2311.67       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       02/08/2011       109870738       238.65       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       109870738       238.65       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte			-							
Children & Education Services         Chapel Fields Jnr         Capitation         D11001         20/07/2011         PC08009         723.47         The Ned Show           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Residential Care Permanent         E20003         04/08/2011         10981043         231.67         The Priory Nh           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         10970739         -1152.01         The Priory Nh           Solihull MBC         Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         02/08/2011         1008077         1164.29         The Royal Star And Garte           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Nursing Care Permanent         E20005         04/08/2011         1008638         2328.57         The Royal Star And Garte           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Nursing Care Permanent         E20005         10/08/2011         1008638         2328.57         The Royal Star And Garte           Solihull MBC         Adult Social Care         OP - Locality SW Central A         ASC - Nursing Care Permanent         E20005         04/08/2011	Purchase Card	The National Soc For Epilepsy	808.03	10970749	02/00/2011	L20003	ASC - Residential Care Permanent	LD - Community Sw Team	Addit Social Care	
Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Residential Care Permanent       E20003       04/08/2011       10981043       2311.67       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       02/08/2011       10970739       -1152.01       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       02/08/2011       1090739       -1152.01       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Ro	Supplier	The Ned Show	722 47	PC08000	20/07/2011	D11001	Conitation	Chapol Fields Inr	Children & Education Services	
Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       02/08/2011       10970738       2386.65       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       02/08/2011       10970738       2386.65       The Priory Nh         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11008637       1164.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The	692761									Solibull MBC
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Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11068/37       1164.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528	692761									
Adult Social CareOP - Locality SW South BASC - Nursing Care PermanentCMMMSolihull MBC Adult Social CareOP - Locality SW Central BASC - Nursing Care PermanentE2000504/08/20111098136882.35The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW South BASC - Nursing Care PermanentE2000510/08/2011110981382328.57The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW South BASC - Nursing Care PermanentE2000504/08/201110981137812.69The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW Central AASC - Nursing Care PermanentE2000504/08/2011109811401397.03The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW South BASC - Nursing Care PermanentE2000510/08/20111109811401397.03The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW South BASC - Nursing Care PermanentE2000510/08/2011110981393609.29The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW Central AASC - Nursing Care PermanentE2000504/08/201110981146528.42The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW Central AASC - Nursing Care PermanentE2000504/08/2011109811481308.38The Royal Star And GarteSolihull MBC Adult Social CareOP - Locality SW Central BASC - Nursing Care Permane		The Royal Star And Garter Homes					Abo - Nursing Gare Fernanent	or - Locality ow South D		
Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       1008136       882.35       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       1008638       2328.57       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       52					.0,00,2011	220000	ASC - Nursing Care Permanent	OP - Locality SW South B	Adult Social Care	
Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E2005       10/08/2011       1108638       2328.57       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11008639       3609.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981148       1308.38       The Ro	d Garter Homes 692767	The Royal Star And Garter Homes	882.35	10981136	04/08/2011	E20005	Abo Hursing care remanent			Solihull MBC
Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11008638       2328.57       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11098639       3609.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981148 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>ASC - Nursing Care Permanent</td><td>OP - Locality SW Central B</td><td>Adult Social Care</td><td></td></t<>							ASC - Nursing Care Permanent	OP - Locality SW Central B	Adult Social Care	
Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1308.38       The Ro	d Garter Homes 692767	The Royal Star And Garter Homes	2328.57	11008638	10/08/2011	E20005	hee Harong earer emanent	or Ecolary of Contrary		Solihull MBC
Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981137       812.69       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11008639       3609.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981148       1308.38       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147 <td< td=""><td></td><td>,</td><td></td><td></td><td></td><td></td><td>ASC - Nursing Care Permanent</td><td>OP - Locality SW South B</td><td>Adult Social Care</td><td></td></td<>		,					ASC - Nursing Care Permanent	OP - Locality SW South B	Adult Social Care	
Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E2005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11008639       3609.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981148       1308.38       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The	d Garter Homes 692767	The Royal Star And Garter Homes	812.69	10981137	04/08/2011	E20005				Solihull MBC
Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981140       1397.03       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       1108639       369.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       14							ASC - Nursing Care Permanent	OP - Locality SW Central A	Adult Social Care	
Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11008639       3609.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1308.38       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Ro	d Garter Homes 692767	The Royal Star And Garter Homes	1397.03	10981140	04/08/2011	E20005				Solihull MBC
Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       10/08/2011       11008639       3609.29       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981148       1308.38       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte		,					ASC - Nursing Care Permanent	OP - Locality SW South B	Adult Social Care	
Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1308.38       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte	d Garter Homes 692767	The Royal Star And Garter Homes	3609.29	11008639	10/08/2011	E20005				Solihull MBC
Solihull MBC       Adult Social Care       OP - Locality SW Central A       ASC - Nursing Care Permanent       E20005       04/08/2011       10981146       528.42       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981148       1308.38       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garte							ASC - Nursing Care Permanent	OP - Locality SW South B	Adult Social Care	
Adult Social Care     OP - Locality SW Central A     ASC - Nursing Care Permanent     E20005     04/08/2011     10981148     1308.38     The Royal Star And Garte       Solihull MBC     Adult Social Care     OP - Locality SW Central B     ASC - Nursing Care Permanent     E20005     04/08/2011     10981147     1432.51     The Royal Star And Garte       Solihull MBC     Adult Social Care     OP - Locality SW South B     ASC - Nursing Care Permanent     E20005     04/08/2011     10981147     1432.51     The Royal Star And Garte	d Garter Homes 692767	The Royal Star And Garter Homes	528.42	10981146	04/08/2011	E20005	<b>J</b>	· · · · · · · · · · · · · · · · · · ·		Solihull MBC
Solihull MBC         CP - Locality SW Central B         ASC - Nursing Care Permanent         E20005         04/08/2011         10981148         1308.38         The Royal Star And Garte           Solihull MBC         Adult Social Care         OP - Locality SW Central B         ASC - Nursing Care Permanent         E20005         04/08/2011         10981147         1432.51         The Royal Star And Garte           Adult Social Care         OP - Locality SW South B         ASC - Nursing Care Permanent         E20005         04/08/2011         10981147         1432.51         The Royal Star And Garte							ASC - Nursing Care Permanent	OP - Locality SW Central A	Adult Social Care	-
Adult Social Care       OP - Locality SW Central B       ASC - Nursing Care Permanent       E20005       04/08/2011       10981147       1432.51       The Royal Star And Garter         Solihull MBC       Adult Social Care       OP - Locality SW South B       ASC - Nursing Care Permanent       04/08/2011       10981147       1432.51       The Royal Star And Garter	d Garter Homes 692767	The Royal Star And Garter Homes	1308.38	10981148	04/08/2011	E20005	<b>J</b>	· · · · · · · · · · · · · · · · · · ·		Solihull MBC
Solihull MBC Adult Social Care OP - Locality SW South B ASC - Nursing Care Permanent D4/08/2011 10981147 1432.51 The Royal Star And Garte							ASC - Nursing Care Permanent	OP - Locality SW Central B	Adult Social Care	
Adult Social Care OP - Locality SW South B ASC - Nursing Care Permanent	d Garter Homes 692767	The Royal Star And Garter Homes	1432.51	10981147	04/08/2011	E20005				
							ASC - Nursing Care Permanent	OP - Locality SW South B	Adult Social Care	
Communitivide [20005 ] 10/08/2011 ] 110/08/41 [3609.29 ] The Royal Star And Garte	d Garter Homes 692767	The Royal Star And Garter Homes	3609.29	11008641	10/08/2011	E20005				Solihull MBC
Adult Social Care OP - Locality SW South B ASC - Nursing Care Permanent							ASC - Nursing Care Permanent	OP - Locality SW South B	Adult Social Care	-
	d Garter Homes 692767	The Royal Star And Garter Homes	1277.11	10981138	04/08/2011	E20005				Solihull MBC
Adult Social Care OP - Solihull Hosp SW Team ASC - Nursing Care Permanent							ASC - Nursing Care Permanent	OP - Solihull Hosp SW Team	Adult Social Care	-
	d Garter Homes 692767	The Royal Star And Garter Homes	1389.29	10981134	04/08/2011	E20005				Solihull MBC
Adult Social Care OP - Locality SW Central B ASC - Nursing Care Permanent							ASC - Nursing Care Permanent	OP - Locality SW Central B	Adult Social Care	-

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 South B	ASC - Residential Care Permanent	E20003	04/08/2011	10981142	1868.46	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981149	1905.26	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005		10981141	1397.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005		11008640	3492.86	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011		1406.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011	10981135	1428.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	04/08/2011	10981144	1385.70 1421.04	The Royal Star And Garter Homes The Royal Star And Garter Homes	692767 692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	04/08/2011		1384.81	The Royal Star And Garter Homes	692767
	Adult Social Care Children & Education Services	OP - Solihull Hosp SW Team Diploma Consortium Grant	ASC - Nursing Care Permanent Training	A32000	12/08/2011		4430.00	The Sixth Form College Solihull	123770
	Corporate & Democratic Core	Members Expenses	Training	A32000	02/08/2011	10970701	1250.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/08/2011	11082110	2096.01	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10980019	7801.86	The Whitehouse	54471
Solihull MBC	Highways & Transport Services	JDT-Ecorecord	General Debtors	R20000		11066255	40000.00	The Wildlife Trust For Birmingham & The Black Country	217809
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	04/08/2011	10981040	1361.65	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008518	1266.66	The Woodlands	110270
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	18/08/2011	11066208	500.00	Theatre & Ltd	249966
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	18/08/2011		500.00	Theatre & Ltd	249966
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011		253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073659	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11031017	259.30	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11031015	334.20	Theo Langston Care	164642
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	11/08/2011 23/08/2011	11031012	700.00 899.92	Theo Langston Care	164642 164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000 D62000	11/08/2011	11073649	899.92 866.18	Theo Langston Care Theo Langston Care	164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC U16	Clients Expenses Clients Expenses	D62000	11/08/2011	11031020	213.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 018 UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073658	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11073030	899.80	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11030017	52.00	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	11/08/2011	11031014	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	11/08/2011	11031018	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	23/08/2011	11073658	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11031017	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11031018	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031013	253.68	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030018	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030017	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11030016	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11030016	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073659	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073655	1019.76	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11031015	52.00	Theo Langston Care	164642
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008 E29008	23/08/2011 23/08/2011	11073655	619.92 550.00	Theo Langston Care Theo Langston Care	164642 164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC U16	Privately Rented Accommodation Clients Expenses	D62000	23/08/2011		80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 016 UASC 16+	Clients Expenses	D62000	11/08/2011	11030013	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+ UASC 16+	Clients Expenses Clients Transport Costs	C21000	11/08/2011	11031014	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/08/2011	11073658	1019.76	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/08/2011	11073655	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11030015	52.00	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	11/08/2011		700.00	Theo Langston Care	164642
	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008		11031015	700.00	Theo Langston Care	164642

Body name	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+	Other Contracted Services	E29000	11/08/2011	11030016	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11030016	253.68	Theo Langston Care	164642
	Children & Education Services	UASC U16	Other Contracted Services	E29000		11030013	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030015	375.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030015	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030017	686.00	Theo Langston Care	164642
	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/08/2011	11073640	445.04	Theo Langston Care	164642
	Children & Education Services	UASC U16	Clients Expenses	D62000	11/08/2011	11030013	686.00	Theo Langston Care	164642
	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/08/2011	11031020	52.00	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Transport Costs	C21000		11031013	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11031013	700.00	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031013	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030014	436.85	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030017	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	11/08/2011	11031020	625.00	Theo Langston Care	164642
	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	23/08/2011	11073649	700.00	Theo Langston Care	164642
	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008		11031017	250.00	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11031016	939.68	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/08/2011	11030018	32.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030018	940.92	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/08/2011	11030014	325.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030015	504.06	Theo Langston Care	164642
	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/08/2011	11030017	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	23/08/2011	11073659	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/08/2011	11030016	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		PC03020	2340	Tickets 08712 301551	Purchase Card Supplier
	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000		11073616	7339.69	Tiger Maintenance	63992
	Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/08/2011	11079414	64.00	Toynbee Hall Trading Ltd	1432616
	Adult Social Care	ASC - WFD - SMBC	Training	A32000		11079414	850.00	Toynbee Hall Trading Ltd	1432616
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003		11062324	7770.19	Tracs Ltd	75377
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062325	8334.04	Tracs Ltd	75377
	Adult Social Care	In House Transport	Agency Staff	A35000	22/08/2011	11070313	529.20	Travail Employment Group	8373
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	26/08/2011	11083255	524.40	Travel West Midlands	84250
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/08/2011	11058061	479.95	Treasured Memories Ltd	78284
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	03/08/2011	10972124	456.40	Treasured Memories Ltd	78284
	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/08/2011	11070216	1128.38	Trident Housing Association	44687
	Planning & Development Services	Nhood Mgt Area 1 Staff	Furniture & Equipment	D10000		11037074	17.40	Trinder Instruments	1331597
	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	12/08/2011	11037071	17.40	Trinder Instruments	1331597
	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	12/08/2011	11037071	561.00	Trinder Instruments	1331597
	Planning & Development Services	Nhood Mgt Area 1 Staff	Furniture & Equipment	D10000	12/08/2011	11037074	561.00	Trinder Instruments	1331597
Solihull MBC	Children & Education Convince	Consistent lan	Consideration	D44004	01/07/2011	DOC 1 100	140.40	The Crew Ltd	Purchase Card
Calibult MDC	Children & Education Services	Coppice Jnr	Capitation	D11001		PC54429	448.46	Tts Group Ltd	Supplier
	Children & Education Services	Diploma Consortium Grant	Training	A32000		11037111	1260.00	Tudor Grange Academy Solihull	284450
	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	01/08/2011	10300013	6370.24	Tudor Grange Academy Solihull	284450
Solihull MBC	Obildees & Education Construction	Future de d. Ocharala 45	Consideration	D11001	40/07/0044	0004500	400.40	LUC Timb on Ltd	Purchase Card
	Children & Education Services	Extended Schools 15	Capitation	D11001 A32000		PC31526 11058064	486.12 616.00	UK Timber Ltd	Supplier 8495
	Children & Education Services	Childrens-SW-Learn & Dev	Training					University Of Warwick	
	Cultural & Related Services	Active Workforce	Advertising/Publicity/Promotion	D93000 D93000	11/08/2011 24/08/2011	11026511 11073832	500.00 380.00	University Of Warwick University Of Warwick	8495 8495
	Cultural & Related Services Cultural & Related Services	Active Workforce	Advertising/Publicity/Promotion	D93000 D93000	24/08/2011	11073832	120.00	University Of Warwick	8495 8495
		Active Workforce	Advertising/Publicity/Promotion	S00000		11073570	19392.22		264899
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000 S00000	01/08/2011		20478.65	Uniworld Communications Ltd Uniworld Communications Ltd	264899
	Central Services to the Public	BT - One Bill	General Creditors		01/08/2011	10965284 10965363	480.00		
	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000 A35000	01/08/2011	10965363	480.00	Urban Recruitment Group Ltd Urban Recruitment Group Ltd	687976 687976
	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000 A35000	30/08/2011				687976 687976
Solihull MBC Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000 D62000	30/08/2011	11088553 11006013	501.00 169.44	Urban Recruitment Group Ltd	687976 84121
	Children & Education Services	UASC 16+	Clients Expenses					Urgency Housing Organisation Ltd	-
	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008		10972059	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/08/2011	10972066	184.92	Urgency Housing Organisation Ltd	84121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	15/08/2011	11048116	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/08/2011	10972064	221.75	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/08/2011	11048116	78.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008 C21000	03/08/2011	10972064	1264.29 61.60	Urgency Housing Organisation Ltd Urgency Housing Organisation Ltd	84121 84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/08/2011	10972068	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	D62000	03/08/2011	10972068	99.44	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	03/08/2011	10972059	204.92	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2011	11006013	25.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	E29000	09/08/2011	11006013	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16+	Other Contracted Services Clothing & Uniforms	D91000	09/08/2011	11006013	55.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	03/08/2011	10972066	14.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972068	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	03/08/2011	10972066	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ Alderbrook	Clients Expenses Other Fees	D62000 D52000	15/08/2011 08/08/2011	11048116	150.94 3905.90	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Alderbrook	Other Fees	D52000	08/08/2011	10996529	113.00	Veale Wasbrough Vizards	1233602
	Children & Education Services	Light Hall	Professional Fees	D51000	01/08/2011	10963012	129.00	Veale Wasbrough Vizards	1233602
	Children & Education Services	Light Hall	Professional Fees	D51000	01/08/2011	10963012	3369.50	Veale Wasbrough Vizards	1233602
	Children & Education Services	Alderbrook	Refuse Collection	B43001	08/08/2011	10996522	998.55	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	09/08/2011	11002050	709.50	Veolia Environmental Services	207518
	Children & Education Services	St Peter's	Refuse Collection	B43001	18/08/2011	11065274	674.96	Veolia Es (UK) Ltd	150468
	Children & Education Services	Lode Heath	Refuse Collection	B43001	17/08/2011	11062141	567.06	Veolia Es (UK) Ltd	150468
	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008564	1107.63	Victoria Lodge	11154
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008565	991.38	Victoria Lodge	11154
	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	10/08/2011	11008562	991.38	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008566	1090.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008563	1090.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	10/08/2011	11008567	1107.63	Victoria Lodge	11154
	Children & Education Services	Childrens Centres	Telephones	D30000	04/08/2011	10980139	674.84	Virgin Media Payments Ltd	172138
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008517	1242.48	Viridian Housing	1335598
	Central Services to the Public	Vodaphone	General Creditors	S00000	04/08/2011	10980105	61.17	Vodafone Corporate Ltd	8554
	Central Services to the Public	Vodaphone	General Creditors	S00000	04/08/2011	10980105	16533.10	Vodafone Corporate Ltd	8554
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008580	4243.65	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008576	4199.39	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008582	8530.49	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008575	8149.55	Voyage Ltd	124016
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003 E20005	10/08/2011 17/08/2011	11008577 11062317	9617.75 5651.95	Voyage Ltd Voyage Ltd	124016 124016
	Adult Social Care Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005 E20003	10/08/2011	11002317	4243.59	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team LD - Community SW Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	10/08/2011	11008583	4243.59	Voyage Ltd	124016
	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	10/08/2011	11008578	5915.89	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008584	6923.04	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20005	17/08/2011	11062319	3924.64	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062321	654.11	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	10/08/2011	11008581	4243.67	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062318	-3281.78	Voyage Ltd	124016
	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011		-546.54	Voyage Ltd	124016

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/08/2011	10991174	1664.00	W Cox & Son	8562
	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/08/2011	11068188	727.20	W F Howes Ltd	68004
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/08/2011	10996725	1001.26	Walmley Care Home Ltd T/A Marian House	
	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026565	14926.00	Walsall MBC	8582
	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062322	3635.37	Warwickshire Care Services Ltd	8593
	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	17/08/2011	11062323	3821.06	Warwickshire Care Services Ltd	8593
	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000 E29000	17/08/2011 24/08/2011	11063219 11079461	500.00	Warwickshire County Council	8596
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000 E29000	03/08/2011	1079461	1830.59 1178.78	Waterloo Housing Association Ltd Waterloo Housing Association Ltd	55298 55298
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000 E29000	03/08/2011	11007012	738.00	Waterman Aspen Limited	83616
	Highways & Transport Services Highways & Transport Services	Highways Asset Management Highways Asset Management	Other Contracted Services Other Contracted Services	E29000	09/08/2011	11007012	756.00	Waterman Aspen Limited	83616
	Children & Education Services	Alderbrook	Printing	D40000	11/08/2011	11026541	4509.85	Waterman Aspen Linned	245371
	Children & Education Services	St Peter's	Printing	D40000	18/08/2011	11065287	518.05	Waveprint	245371
	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	16/08/2011	11061023	971.98	Weightmans Solicitors	8613
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	23/08/2011	11073612	945.00	Wellies Private Day Nursery	8615
	Children & Education Services	Hockley Heath J&I	Stationery	D41000	10/08/2011	11013212	570.25	West Mercia Supplies	8629
	Children & Education Services	Kingshurst Primary	Capitation	D11001	25/08/2011	11079686	770.10	West Mercia Supplies	8629
Solihull MBC				J10000	30/08/2011	11087193	971957.00	West Midlands Passenger	8636
	Central Services to the Public	Transport Levy	Parish Precepts					Transport Executive	
Solihull MBC				E20002	10/08/2011	11008593	1160.28	Western Counselling Services Ltd	177479
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite					-	
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	10/08/2011	11008596	2325.44	Western Counselling Services Ltd	177479
Solihull MBC				E20014	23/08/2011	11074138	525.10	Western Counselling Services Ltd	177479
	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services					5	
Solihull MBC				E20002	10/08/2011	11008591	1582.20	Western Counselling Services Ltd	177479
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite					-	
Solihull MBC				E20002	10/08/2011	11008592	1634.94	Western Counselling Services Ltd	177479
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite						
Solihull MBC				E20002	10/08/2011	11008595	2325.44	Western Counselling Services Ltd	177479
	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite						
Solihull MBC				E20014	23/08/2011	11074139	2250.43	Western Counselling Services Ltd	177479
	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	D (000)	00/00/0011	10070000			000 (7)
	Children & Education Services	Light Hall	Cleaning Contracts	B40001	02/08/2011	10970666	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC				B					Purchase Card
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000 E29000	18/07/2011 04/08/2011	PC78945 10980153	436.5 15120.00	White Space Ltd Wilds Lodge School	Supplier 163638
	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Section 17 Family Support	Other Contracted Services	E29000 E29000	04/08/2011	10980153	8100.00	Wilds Lodge School	163638
	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	04/08/2011	10980153	11610.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	04/08/2011	10980150	11610.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	L29000	04/00/2011	10900130	11010.00	Wilds Eddge School	Purchase Card
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/07/2011	PC98354	850.49	Wilkinsonplus.Com	Supplier
Solihull MBC	Housing Revenue Account			1120000	00/01/2011	1 000004	000.40	Winkinsonplus.com	Purchase Card
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2011	PC91707	850.49	Wilkinsonplus.Com	Supplier
Solihull MBC									Purchase Card
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/07/2011	PC99746	652.87	Wilkinsonplus.Com	Supplier
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	10/08/2011	11008519	1303.77	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062234	3594.67	Wilson Care Resources Ltd	688901
Solihull MBC									Purchase Card
	Children & Education Services	Lyndon	Capitation	D11001	19/07/2011	PC48861	1664.74	Wizz Air	Supplier
	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	04/08/2011	10981017	4199.39	WMAS (Oakfield House) Ltd	8697
	Court Services	Regional Arrangements	General Creditors	S00000	11/08/2011	11026570	14376.00	Wolverhampton City Council	70935
	Court Services	Regional Arrangements	Other Contracted Services	E29000	11/08/2011	11026570	11825.00	Wolverhampton City Council	70935
Solihull MBC				E29000	26/08/2011	11084327	802.33	Wpd Midlands Network Services	1150596
Calibul MDC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	V24000	40/00/0041	44005000	004.07	Ltd	2474.00
Solihull MBC		Haslucks Green Rd Nr Valsheda Rd-		Y31000	18/08/2011	11065286	824.27	WSP UK	217189
Colibul MDC	Highways & Transport Services	ZebraXing	Consultants	E29000	18/08/2011	11065290	4922.55	WSP UK	217189
	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000 Y31000	18/08/2011	11065290 11065284	4922.55 15023.51	WSP UK WSP UK	217189 217189
	Highways & Transport Services	A45 Cov Rd Railway Bridge South Development Control	Consultants	D51000	01/08/2011	11065284	15023.51 8173.80	WSP UK WSP UK	217189
	Planning & Development Services Highways & Transport Services	Struct Mtce Carriageways	Professional Fees Professional Fees	D51000 D51000	18/08/2011	10965098	8173.80 1283.57	WSP UK	217189
	Highways & Transport Services Highways & Transport Services	Old Lode Lane - Route	Consultants	Y31000	18/08/2011		412.13	WSP UK	217189
	nighways a transport services	Old Lode Lalle - Roule	ConsuldIIIS	131000	10/00/2011	11003200	712.13		211103

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	30/08/2011	11088403	4576.17	WSP UK	217189
Solihull MBC									Purchase Card
	Children & Education Services	Smith's Wood	Stationery	D41000	12/07/2011	PC51622	526.49	www.Cartridgesave.Co.U	Supplier
Solihull MBC									Purchase Card
	Children & Education Services	Coleshill Heath J&I	Officers Transport Costs	C20000	08/07/2011	PC44775	486.88	www.Coachhirebooking.C	Supplier
Solihull MBC									Purchase Card
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/07/2011	PC60943	810	www.Fia.UK.Com	Supplier
Solihull MBC									Purchase Card
	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	22/07/2011	PC14065	438	www.Gentworks.co.uk	Supplier
Solihull MBC									Purchase Card
	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000		PC69576	872.37	www.Pcwb.Com	Supplier
Solihull MBC	Children & Education Services	Bentley Hth Child Cen Ph3	Contractors	Y21000		11002024	6881.03	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Bentley Heath Ph2 Mod	Contractors	Y21000	09/08/2011	11002023	3665.78	Wygar Construction Co Ltd	24744
Solihull MBC				B30000	08/08/2011	10996352	596.47	Wyre Forest Community Housing	272398
	Children & Education Services	Light Hall	Maintenance Of Grounds					Ltd	
	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	10/08/2011	11008585	995.19	Wythall Residential Home	8736
	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	18/08/2011	11066223	1224.00	XMA Ltd	8744
	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	17/08/2011	11062245	1145.45	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	17/08/2011	11062244	1397.17	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	17/08/2011	11062246	975.26	Yardley Great Trust	47152
Solihull MBC				D11001	02/08/2011	10969076	674.46	Yorkshire Purchasing Organisation	40160
	Children & Education Services	Hazel Oak	Capitation						
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/08/2011	10970575	17692.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/08/2011	10980155	18918.86	Young Options Ltd	194119
	Children & Education Services	St Alphege Inf	Cleaning	B40000	05/08/2011	10992017	133.64	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	05/08/2011	10992017	134.01	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	05/08/2011	10991088	105.95	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	05/08/2011	10991088	210.10	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	05/08/2011	10992017	198.29	Zenith Contractors	8767
	Children & Education Services	St Mary & Margaret J&I	Cleaning	B40000	05/08/2011	10991088	148.04	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	05/08/2011	10991088	356.48	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	05/08/2011	10991088	140.82	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	05/08/2011	10992017	350.78	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	05/08/2011	10991088	246.12	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	05/08/2011	10992017	202.43	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning	B40000	05/08/2011	10991088	79.84	Zenith Contractors	8767
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/08/2011	11085106	787.50	Zodion Ltd	117841