

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Other Premise Costs	B43000	28/10/2011	11281778	1500.00	1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	12/10/2011	11248692	1169.97	4 Business Furniture	1624610
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	10/10/2011	11245304	542.30	A C Lighting	132050
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	10/10/2011	11245303	10261.88	A C Lighting	132050
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	19/10/2011	11260323	118718.09	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246324	450.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246329	864.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	11/10/2011	11248298	622.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246325	770.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246326	1326.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246323	1224.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	11/10/2011	11248297	510.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	13/10/2011	11250782	1518.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246322	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246321	950.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246320	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246319	1741.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246318	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246317	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246307	1087.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246315	1500.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246313	1416.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246311	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246310	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246309	1333.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246308	1316.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011	11246316	1567.50	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11252362	2791.50	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11252360	3996.64	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011	11252361	3224.36	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11252363	3630.21	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11252364	2292.20	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	21/10/2011	11268372	1421.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	13/10/2011	11250735	716.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	19/10/2011	11261025	609.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	03/10/2011	11224632	1014.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	04/10/2011	11226097	516.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	14/10/2011	11254275	1797.00	Accolade Commercial Interiors	1547625
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/10/2011	11260552	518.79	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260621	1068.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260625	1122.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260613	1319.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011	11260593	1247.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011	11260609	1104.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260624	1027.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260618	1255.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care	E20003	19/10/2011	11260630	660.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/10/2011	11260976	22570.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011	11260605	1258.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260594	1088.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260601	1200.39	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011	11260612	820.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260600	1308.51	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011	11260599	1308.51	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260616	1245.09	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260591	1308.51	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260589	1347.09	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260598	1177.20	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260620	1230.39	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260622	1307.36	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260610	1338.51	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	19/10/2011	11260626	1800.30	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260614	1270.16	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260596	1311.00	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011	11260603	1224.39	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260595	1308.51	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260615	1231.41	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260604	1269.94	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	19/10/2011	11260629	840.14	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260602	1281.51	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260611	1304.23	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260606	1262.70	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260617	1173.81	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	19/10/2011	11260623	1186.97	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260592	1296.77	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260590	520.80	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260597	1246.37	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011	11260619	828.75	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260627	1285.93	Accord Housing Asssocation	60226
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	04/10/2011	11226531	1032.00	Ace	35015
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	10/10/2011	11244790	3117.50	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	13/10/2011	11250744	832.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	21/10/2011	11268310	792.00	Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	11/10/2011	11246917	10281.42	Action For Blind People (Rnib	279825
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/10/2011	11248607	1621.93	Activate	687635
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011	11251597	3790.15	Active Angels	131744
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	04/10/2011	11233099	3386.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	11/10/2011	11247805	1709.21	Adams Office Supplies Ltd	1639614
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	20/10/2011	11261394	3240.00	Adoption Support	106021
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	11/10/2011	11246783	425.00	Adoption UK	10219
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	21/10/2011	11268374	475.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Inf	Alarms	B43002	11/10/2011	11246736	1624.49	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	21/10/2011	11268517	1011.26	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	05/10/2011	11237445	1922.49	ADT Fire And Security PLC	206540
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/10/2011	11237151	173.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/10/2011	11237151	185.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/10/2011	11237151	220.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/10/2011	11237151	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2011	11254048	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2011	11254048	-0.01	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2011	11254048	225.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/10/2011	11254048	152.88	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/10/2011	11237151	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	Hobs Moat PRU	Training	A32000	05/10/2011	11237394	1132.00	Ajmal & Brown Consultants Ltd	1522616
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	11/10/2011	11246843	963.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011	11285161	3750.00	Alexandra House Care Services	259117

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Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/10/2011	11260968	2281.32	Alexandra House Care Services	259117
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	04/10/2011	11226522	490.00	Algebra Business Solutions Ltd	1596611
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/10/2011	11248720	3520.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	28/10/2011	11283299	2464.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	18/10/2011	11259157	624.00	Allsports Schools Coaching Ltd	210780
Solihull MBC	Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	18/10/2011	11259157	161.00	Allsports Schools Coaching Ltd	210780
Solihull MBC	Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	04/10/2011	11234122	876.00	Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011	11251184	5310.65	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011	11251169	1287.56	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	31/10/2011	11284860	978.22	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011	11251174	1338.81	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011	11251181	1001.31	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	31/10/2011	11284859	883.56	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011	11251170	1035.47	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	06/10/2011	11238470	966.44	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011	11251180	509.27	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011	11251182	905.83	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011	11251168	1659.64	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011	11251176	1321.41	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	06/10/2011	11238468	600.04	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011	11251172	1372.80	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011	11251179	979.50	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011	11251178	987.47	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011	11251171	-724.83	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267425	580.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267408	677.03	Alphacare	75103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267414	963.90	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267432	634.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267390	929.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267398	527.85	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011	11267442	536.63	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267399	589.05	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267392	1093.95	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267431	600.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267393	879.75	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267389	1667.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267443	644.62	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267402	956.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267438	1026.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267400	845.31	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267411	634.95	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267403	550.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267444	823.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267404	1009.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267415	1155.15	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267446	1716.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267405	925.65	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267417	734.40	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011	11267401	680.85	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267429	1093.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267445	941.62	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011	11267428	1967.62	Alphacare	75103
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	22/09/2011	PC28463	693.31	Amazon *Mktplce Eu-UK	Purchase card

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/09/2011	PC11296	425.43	Amazon Eu	Purchase card
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267720	8703.00	Amber Care Centre Ltd	1335599
Solihull MBC	Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	19/10/2011	11260646	975.82	Amber Housing	271483
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11251218	4796.79	Amberley Court Nursing Home	126185
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	14/10/2011	11254328	946.00	AMW Landscapes Ltd	109573
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	19/10/2011	11260637	1511.10	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	19/10/2011	11260636	1561.47	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	19/10/2011	11260635	1519.65	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	19/10/2011	11260634	618.50	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011	11260633	1093.38	Anchor Trust	5806
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	16/09/2011	PC30665	636	Angel View Inn	Purchase card
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011	11275330	939.57	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267769	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267763	655.13	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267796	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267754	651.79	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267766	892.47	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267756	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267767	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267790	1002.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267792	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267746	1203.30	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267797	1176.56	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267798	942.59	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267778	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267758	1604.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267764	754.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267771	754.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267793	559.37	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267762	711.95	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267770	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267787	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267783	521.43	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267753	775.46	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011	11267788	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011	11267779	588.28	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011	11251185	1239.81	Anson Court Residential Home	42548
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	10/10/2011	11244845	56441.94	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	10/10/2011	11244846	57954.35	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	10/10/2011	11244844	9813.24	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	13/10/2011	11251200	595.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	13/10/2011	11251195	595.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/09/2011	PC15544	939.6	Apple Computer Intl	Purchase card
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	17/10/2011	11255632	400.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	28/10/2011	11281655	433.33	Appliance World	249913
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	20/10/2011	11261455	80.05	Appliance World	249913
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	20/10/2011	11261455	341.62	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	17/10/2011	11255632	40.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	28/10/2011	11281655	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	17/10/2011	11255638	416.67	Appliance World	249913
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	12/10/2011	11248797	1420.00	Aqa Publications	191659
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/10/2011	11238094	4000.00	Aquatic Solutions UK	279940
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/10/2011	11255684	58966.00	Arden Academy Trust	483596

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 - Nursing Care Permanent	E20005	13/10/2011	11251220	2397.94	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011	11251219	2948.36	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11251223	3223.93	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11251225	1250.53	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011	11251222	1349.19	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - TRANSITIONAL CARE	E20006	13/10/2011	11251228	5417.14	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011	11251224	-1147.42	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	11/10/2011	11247128	500.00	Area Health Information Serv.Ltd	687671
Solihull MBC	Adult Social Care	ASC - Joint Stores	Advertising/Publicity/Promotion	D93000	17/10/2011	11255291	500.00	Area Health Information Serv.Ltd	687671
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	21/10/2011	11268525	510.62	Argos Corporate Link	76615
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/09/2011	PC69286	549.85	Argos Retail Group	Purchase card
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	29/09/2011	PC56214	428.89	Argos Retail Group	Purchase card
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	18/10/2011	11259235	4005.00	Aries Entertainment Ltd	221331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011	11273616	620.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011	11273626	2091.52	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011	11273730	541.31	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/10/2011	11246875	1449.94	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	05/10/2011	11236197	1577.50	Asgard Secure Steel Storage	1456612
Solihull MBC	Cultural & Related Services	Solihull Active	Room Hire/ Premises Hire	D95000	17/10/2011	11255289	541.67	Asgard Secure Steel Storage	1456612
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/10/2011	11243131	660.00	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/10/2011	11243131	16.50	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011	11251186	1344.09	Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care	E20003	19/10/2011	11260892	4257.90	Ashmill Res Care Homes Ltd	96775
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	04/10/2011	11234224	78.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	10/10/2011	11244927	32.70	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	11/10/2011	11246782	94.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	04/10/2011	11234192	38.88	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	18/10/2011	11259233	51.37	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	17/10/2011	11255284	102.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/10/2011	11246782	371.45	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234192	211.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234224	229.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/10/2011	11244927	145.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/10/2011	11255284	293.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	1585.26	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/10/2011	11282293	532.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234224	176.93	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/10/2011	11255284	82.83	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/10/2011	11282293	388.58	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	432.55	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/10/2011	11255284	1419.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/10/2011	11248516	1000.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/10/2011	11244927	926.47	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234224	1862.50	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234192	1380.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/10/2011	11282293	242.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	407.13	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/10/2011	11255284	380.42	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234224	874.26	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234192	41.92	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/10/2011	11282293	175.07	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	4.34	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	995.57	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/10/2011	11255284	1029.38	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/10/2011	11244927	58.94	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234224	32.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234224	1129.50	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011	11234192	650.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/10/2011	11282293	15.25	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	131.51	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	51.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	-182.97	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/10/2011	11259233	182.97	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/10/2011	11284390	3600.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/10/2011	11284393	200.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/10/2011	11284393	1000.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/10/2011	11284390	3000.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/10/2011	11284390	600.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/10/2011	11284390	-3600.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2011	11238538	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/10/2011	11259351	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Monkspath Monkeys	Other Fees	D52000	21/10/2011	11267884	600.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011	11251586	3422.28	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	21/10/2011	11268464	4559.60	Assessment & Qualifications	34231
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	19/10/2011	11259358	1751.00	Associated Calibration & Training	1646778
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/10/2011	11275559	892.50	Audit Commission	6806
Solihull MBC	Other Housing Services	Private Sector Services	Professional Fees	D51000	26/10/2011	11275559	255.00	Audit Commission	6806
Solihull MBC	Children & Education Services	Childrens Trust	Professional Fees	D51000	26/10/2011	11275559	1190.00	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	26/10/2011	11275559	3000.00	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	26/10/2011	11275559	1487.50	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	26/10/2011	11275559	612.50	Audit Commission	6806
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	17/10/2011	11256506	22563.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/10/2011	11275559	3272.50	Audit Commission	6806
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	26/10/2011	11275559	935.00	Audit Commission	6806
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011	11251191	7659.64	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011	11251188	5979.64	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011	11251189	11122.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011	11251190	5512.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011	11284857	5865.06	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011	11284853	3520.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011	11284856	1584.36	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011	11284855	2200.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011	11284851	597.46	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Hatchford Community Primary	#N/A	000000	29/09/2011	PC45445	424.8	Av Partmaster	Purchase card
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	04/10/2011	11226599	1107.00	Av Parts Master	124433
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260643	702.00	Avery Healthcare Group	1464610
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	19/10/2011	11260644	780.00	Avery Healthcare Group	1464610
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	21/10/2011	11267877	1563.00	Avm Education Ltd	1323602
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	14/10/2011	11254432	542.50	AVT Communication System Ltd	59553
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	20/10/2011	11261458	2260.70	AVT Communication System Ltd	59553
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	20/10/2011	11261449	542.50	AVT Communication System Ltd	59553
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	11/10/2011	11246820	600.00	BAAF	124674
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	18/10/2011	11257386	3090.67	Bailey Building Services	244698
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	04/10/2011	11235112	2400.00	Baker Ward Ltd	235528
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	13/10/2011	11250891	595.00	Bamboozle Theatre Company	266119
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	19/10/2011	11260335	1732.79	Bank Of Scotland	86764

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/10/2011	11237128	512.67	Barbara Jungr	1591610
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011	11251211	4651.07	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2011		9.04	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2011		25.00	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Children & Education Services	Langley Arts & Sports Com	Other Fees	D52000	10/10/2011		15.00	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/10/2011		6,242.64	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/10/2011		1.95	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/10/2011		36.00	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2011		685.50	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2011		2.53	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/10/2011		30.00	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Housing Revenue Account	Client mgt a/c HRA	Payment Charges	D52702	10/10/2011		611.66	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Housing Revenue Account	Client mgt a/c HRA	Payment Charges	D52702	10/10/2011		0.30	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2011		37.73	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2011		0.19	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/10/2011		25.00	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/10/2011		93.39	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/10/2011		0.48	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/10/2011		15.00	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/10/2011		41.13	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/10/2011		15.00	BARCLAYS MERCH CHG	Direct Debit
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	11/10/2011		13600.00	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1349.49	Barker Care	1035596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3857.14	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	28/10/2011		825.00	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	28/10/2011		32.96	Barneveld Consultants	218451
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2011		517.13	Barnstomers Comedy Ltd	281095
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/10/2011		682.30	Barnstomers Comedy Ltd	281095
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		927.90	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		3411.14	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	14/10/2011		2052.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		869.50	Beechwood Childcare	7960
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	18/10/2011		753.75	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	31/10/2011		600.00	Bellamy & Associates Ltd	578603
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	14/10/2011		585.00	Bellamy & Associates Ltd	578603
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	12/10/2011		569.35	Bentham Ltd T/A ljt	70376
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	12/10/2011		683.22	Bentham Ltd T/A ljt	70376
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	12/10/2011		-683.22	Bentham Ltd T/A ljt	70376
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	12/10/2011		-569.35	Bentham Ltd T/A ljt	70376
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/10/2011		901.05	Bentham Ltd T/A ljt	70376
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	12/10/2011		569.35	Bentham Ltd T/A ljt	70376
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	07/10/2011		3128.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	07/10/2011		5787.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	07/10/2011		648.86	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	13/10/2011		2373.00	Berkswell Pre School Group	51502
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	24/10/2011		752.74	Berryman	67256
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/10/2011		850.16	Berryman	67256
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Cleaning	B40000	17/10/2011		465.50	Berwick	1238599
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/10/2011		526.42	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	05/10/2011		175.78	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	05/10/2011		708.36	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	20/10/2011		66.03	Beverages Direct Ltd	100222
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/10/2011		1468.00	Beyond Eternity Promotions	138362

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/10/2011		750.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/10/2011		750.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	31/10/2011		500.00	Bike Smart UK	1386608
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/10/2011		750.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/10/2011		805.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		6939.74	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/10/2011		70.00	Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	11/10/2011		3774.00	Birmingham And Solihull Mental	131135
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	17/10/2011		15244.55	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Professional Fees	D51000	17/10/2011		8244.50	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	04/10/2011		742.00	Birmingham City Football Club	1599612
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/10/2011		954.60	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	21/10/2011		2350.00	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	03/10/2011		420.10	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/10/2011		672.50	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	20/10/2011		2650.00	Bishop Wilson C E J&I School	8750
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		974.44	BJCC	688195
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	06/10/2011		625.25	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	03/10/2011		471.60	Bloomfield Ltd	8959
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	24/10/2011		437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/10/2011		437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/10/2011		437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/10/2011		437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	31/10/2011		437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	31/10/2011		437.15	Blue Arrow Limited	688608
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		87.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		312.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/10/2011		292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/10/2011		457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/10/2011		52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		308.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	25/10/2011		210.64	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	25/10/2011		273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		345.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		104.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		385.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/10/2011		320.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		385.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		81.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/10/2011		805.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/10/2011		585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		50.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/10/2011		81.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		342.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		-342.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		342.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/10/2011		52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	25/10/2011		160.35	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/10/2011		81.00	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		81.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/10/2011		292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/10/2011		457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		29.39	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		295.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/10/2011		81.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		284.34	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		87.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		-87.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Stationery	D41000	24/10/2011		724.71	BNP Paribas Lease Group	171558
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		970.80	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		517.76	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		1124.40	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		1337.83	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		668.85	Bosworth Wood Neighbourhood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		795.67	Bosworth Wood Neighbourhood	130961
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/10/2011		821.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	25/10/2011		464.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	25/10/2011		567.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/10/2011		454.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/10/2011		564.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	26/10/2011		423.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	26/10/2011		557.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	13/10/2011		672.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	13/10/2011		578.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	11/10/2011		506.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	03/10/2011		443.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	03/10/2011		610.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	11/10/2011		534.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	11/10/2011		563.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	25/10/2011		663.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	13/10/2011		552.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	13/10/2011		475.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	11/10/2011		435.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	03/10/2011		637.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	26/10/2011		504.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	26/10/2011		523.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	25/10/2011		499.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	11/10/2011		458.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/10/2011		421.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	26/10/2011		628.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	25/10/2011		533.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/10/2011		520.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	26/10/2011		573.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/10/2011		513.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2011		555.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2011		591.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/10/2011		528.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/10/2011		618.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/10/2011		457.95	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/10/2011		504.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/10/2011		778.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	26/10/2011		513.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/10/2011		570.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/10/2011		424.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/10/2011		807.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/10/2011		724.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/10/2011		936.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/10/2011		769.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/10/2011		769.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/10/2011		564.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/10/2011		525.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/10/2011		576.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/10/2011		640.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/10/2011		726.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	26/10/2011		499.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	26/10/2011		728.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	25/10/2011		692.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	25/10/2011		652.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	13/10/2011		819.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	11/10/2011		740.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	03/10/2011		514.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	03/10/2011		799.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	25/10/2011		460.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	25/10/2011		640.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	13/10/2011		671.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	11/10/2011		544.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	11/10/2011		457.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	03/10/2011		548.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	26/10/2011		648.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/10/2011		2049.00	Brian Shaws Office	204580
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Technical Staff	A12911	14/10/2011		950.00	British Dyslexia Association Ltd	34753
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	26/10/2011		6392.58	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	26/10/2011		19212.74	British Gas	133203
Solihull MBC	Children & Education Services	Hatchford-B Well Transitt	Repair & Maintn Of Buildings	B31000	06/10/2011		2989.79	British Gas Business	11498
Solihull MBC	Children & Education Services	Hatchford-B Well Transitt	Repair & Maintn Of Buildings	B31000	06/10/2011		4923.06	British Gas Business	11498
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/10/2011		3421.20	British Gas Business	11498
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	10/10/2011		770.00	British Parking Association T/A	26977
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	18/10/2011		1482.35	British Telecommunications PLC	25251
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	21/10/2011		661.71	British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/10/2011		434.97	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6744.09	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		550.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		750.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		665.52	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1274.40	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		612.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		712.01	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		1274.40	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		601.80	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		1300.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		6121.50	Bromford Housing Association Ltd	9662
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/10/2011		185.09	Bromford Housing Association Ltd	60417

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/10/2011		243.05	Bromford Housing Association Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/10/2011		312.20	Bromford Housing Association Ltd	60417
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		314.70	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		629.40	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		1101.80	Browns Books	31621
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		314.70	Browns Books	31621
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/10/2011		1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	24/10/2011		444.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	24/10/2011		444.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/10/2011		2519.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	24/10/2011		444.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		0.11	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		287.70	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		0.06	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		268.52	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		0.06	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		204.00	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		61.14	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		0.01	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		1274.25	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		0.01	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		51.95	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		0.01	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		10.19	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		32.00	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		51.95	Brynteg Books	8974
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	12/10/2011		668.50	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/10/2011		6882.15	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	20/10/2011		648.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	25/10/2011		34.80	BT Global Services	138961
Solihull MBC	Central Services to the Public	HR Schools	IT Equipment & Software	D32000	25/10/2011		2,125.00	BTE LTD	Direct Debit
Solihull MBC	Central Services to the Public	HR Schools	IT Equipment & Software	D32000	25/10/2011		2,125.00	BTE LTD	Direct Debit
Solihull MBC	Central Services to the Public	HR Schools	IT Equipment & Software	D32000	25/10/2011		2,125.00	BTE LTD	Direct Debit
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/10/2011		508.18	Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	01/09/2011		560.76	Business It Online	Purchase card
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1004.35	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		3493.45	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		8494.39	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		5350.79	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/10/2011		1891.50	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		3344.25	Buttercups & Dandelions Day	143990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		624.20	Buttercups & Dandelions Day	143990
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3450.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	31/10/2011		4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	31/10/2011		3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	31/10/2011		3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	31/10/2011		3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		3694.80	By The Bridge	108127
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		4135.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	31/10/2011		3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	31/10/2011		3963.57	By The Bridge	108127
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	25/10/2011		93.43	Bytes Technology Group	149549

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Software	Y13002	25/10/2011		1149.30	Bytes Technology Group	149549
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	25/10/2011		659.10	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	25/10/2011		1059.85	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	25/10/2011		164.50	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	25/10/2011		19460.16	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	21/10/2011		684.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	24/10/2011		444.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	20/10/2011		666.00	C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	21/10/2011		794.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	21/10/2011		1094.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	12/10/2011		853.00	CaLLPrint	1501610
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	20/10/2011		1631.24	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	18/10/2011		957.40	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Contact Service Support	Photocopying	D40001	31/10/2011		640.05	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		891.79	Capellas Nursery	229940
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	19/10/2011		1229.56	Capital One Bank	1653620
Solihull MBC	Central Services to the Public	Fit For The Future	Training	A32000	26/10/2011		17350.00	Cardiff University	75276
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/10/2011		6000.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/10/2011		6214.28	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		3535.71	Care 4U Services (Midlands) Ltd	688632
Solihull MBC	Children & Education Services	Int. Fostering CIC	Supported Lodgings	E29007	10/10/2011		1745.92	Care First Services Ltd	175200
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		896.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		657.83	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		735.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		661.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		536.59	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		690.94	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		1102.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		661.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		1484.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		565.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		713.14	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		529.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		1425.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		2197.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		845.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		793.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		882.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1102.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		1014.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		2205.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		661.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		661.64	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		1102.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		1764.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		1462.79	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		705.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		764.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	21/10/2011		507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	21/10/2011		507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		882.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		668.85	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		735.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		610.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		639.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		15358.50	Care Principles	1355611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		1584.10	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		3790.50	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		1252.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		1766.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		2724.50	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		931.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		3934.00	Care Services	9792
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		503.88	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		733.59	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		904.17	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1244.88	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		666.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		622.44	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		1111.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		726.18	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		1333.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		600.21	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		652.08	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		666.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		563.16	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4896.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4922.83	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/10/2011		16065.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care	E20003	13/10/2011		4746.81	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	18/10/2011		625.40	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/10/2011		434.59	Cashes (UK) Ltd	71302
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/10/2011		11357.25	Castle Bromwich Hall Gardens	9817
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		14235.00	Castlebeck Care Teesdale Ltc	688639
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	24/10/2011		2030.00	Cb Richard Ellis Ltd	249912

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	Regeneration Of The North	Consultants	Y31000	24/10/2011		2090.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	04/10/2011		647.50	Celsian	187038
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	04/10/2011		512.75	Central Educational Supplies	93789
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	04/10/2011		20.00	Central Educational Supplies	93789
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	04/10/2011		512.75	Central Educational Supplies	93789
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	27/10/2011		10224.00	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	27/10/2011		5538.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	17/10/2011		1516.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	17/10/2011		10729.90	Centro	85433
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	27/10/2011		1448.40	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2011		575.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2011		15.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2011		-575.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2011		575.00	Centrobred Ltd	1442611
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	17/10/2011		1320.00	Challenge Adventure Group	236106
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/10/2011		530.00	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/10/2011		424.92	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/10/2011		809.90	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/10/2011		908.50	Charles Endirect Ltd	9885
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	14/10/2011		165.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	14/10/2011		165.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Furniture & Equipment	D10000	25/10/2011		467.80	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	14/10/2011		165.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	20/10/2011		932.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	14/10/2011		159.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1235.79	Chasewood Lodge Residential	690625
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/10/2011		21227.50	Chelmsley Advice & Resources	155778
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	25/10/2011		1412.58	Chelmsley Citizens Advice Bureau	215583
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	21/10/2011		1470.00	Chelmsley Wood ABC	177859
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011		816.00	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011		1112.73	Cherwell Packaging Ltd	69246
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	03/10/2011		1105.00	Cheshire West And Chester	252959
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/10/2011		747.72	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/10/2011		886.78	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/10/2011		773.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/10/2011		576.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2011		30.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	17/10/2011		731.13	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	12/10/2011		645.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	12/10/2011		707.30	Chicken Joes	216133
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2011		5044.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/10/2011		1040.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/10/2011		672.63	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		5363.66	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1912.78	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/10/2011		730.80	Child First Nursery	134588
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	12/10/2011		1341.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	12/10/2011		750.00	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Car Allowances: Officers	C10000	12/10/2011		130.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	12/10/2011		90.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	12/10/2011		19.70	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	12/10/2011		15.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	12/10/2011		55.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	12/10/2011		77.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	12/10/2011		194.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	12/10/2011		87.90	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	12/10/2011		3.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	12/10/2011		4.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	12/10/2011		3.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	HLA / Management	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	12/10/2011		8.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		1440.34	Christadelphian Home & Hospital	22923
Solihull MBC	Children & Education Services	Kingshurst Primary	Alarms	B43002	20/10/2011		500.95	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	03/10/2011		516.47	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	19/10/2011		1709.84	Citi Financial Europe PLC	1653621
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	24/10/2011		65836.00	Citizens Advice Solihull Borough	921643
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	14/10/2011		1655.34	City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Consultants	Y31000	06/10/2011		985.00	Civica UK Ltd	172758
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	06/10/2011		1168.71	Clarendon House Residential	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	06/10/2011		1199.83	Clarendon House Residential	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	06/10/2011		1071.81	Clarendon House Residential	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	06/10/2011		711.64	Clarendon House Residential	688930
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/10/2011		9880.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/10/2011		17543.33	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/10/2011		2400.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	12/10/2011		2385.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	13/10/2011		505.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/10/2011		6840.00	Claribel Coaches	9959
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	31/10/2011		8210.00	Clear Channel Outdoor	277813
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/10/2011		2783.16	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2011		2783.16	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	14/10/2011		3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	28/10/2011		4868.55	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	14/10/2011		3412.00	Clifford House	9978
Solihull MBC	Central Services to the Public	ICT: Data Centre	Training	A32000	28/10/2011		3235.50	Cnet Training	1643619
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/10/2011		506.40	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1330.50	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1197.45	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		948.90	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1470.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		1365.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		1477.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	LD - Carers	Block Contracts	E21001	11/10/2011		6535.31	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Employment, Learn & Engage	Other Contracted Services	E29000	19/10/2011		1000.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/10/2011		23712.50	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/10/2011		13400.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/10/2011		1425.00	Coleshill Cars Ltd	10006

Body name	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	10/10/2011		1425.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2011		49.99	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	20/10/2011		87.01	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	20/10/2011		144.44	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	20/10/2011		60.92	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	20/10/2011		344.25	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Planned	B31002	03/10/2011		4554.00	Collinson & Grainger Ltd	270634
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	09/09/2011		675.89	Comms Express Ltd	Purchase card
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		3118.50	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Education Management	Training	A32000	13/09/2011		430	Congrex Travel Ac	Purchase card
Solihull MBC	Children & Education Services	Education Management	Training	A32000	13/09/2011		430	Congrex Travel Ac	Purchase card
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	03/10/2011		775.00	Connex Holdings Ltd	185358
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/10/2011		15.00	Consolor Ltd	1547627
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/10/2011		450.05	Consolor Ltd	1547627
Solihull MBC	Children & Education Services	Damson Wood Extd School	Contractors	Y21000	06/10/2011		7137.05	Construction Management	10057
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	14/10/2011		467.67	Construction Management	10057
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	07/10/2011		1060.88	Construction Management	10057
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/10/2011		549.00	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/10/2011		636.25	Contact First.	208518
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/10/2011		500.00	Contact First.	208518
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	26/10/2011		801.87	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/10/2011		973.20	Coors Brewers Ltd	84882
Solihull MBC	Central Services to the Public	Director Corp Governance	Professional Fees	D51000	24/10/2011		16673.10	Copyright Licensing Agency Ltd	10075
Solihull MBC	Children & Education Services	Langley Secondary	Software Licenses & Support	D32906	18/10/2011		10460.80	Corero Systems Ltd	245849
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/10/2011		995.00	Cosby Clifton Computer	85300
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/10/2011		995.00	Cosby Clifton Computer	85300
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/10/2011		-1990.00	Cosby Clifton Computer	85300
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	24/10/2011		532.97	Cost Cutters	86969
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		729.29	Cotdean Nursing Homes Ltd	236096
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4179.64	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1792.50	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1968.21	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Cultural & Related Services	Sports Inclusion	Grant & Subscription (SCITT)	D92000	11/10/2011		5100.00	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	17/10/2011		4642.12	Coventry City Council	10098
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/10/2011		540.00	Coventry University	10102
Solihull MBC	Central Services to the Public	Landlord Team	Training	A32000	10/10/2011		3094.30	Coventry University	10102
Solihull MBC	Central Services to the Public	Unidentified Income	General Creditors	S00000	31/10/2011		5600.00	Coventry University	10102
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/10/2011		1080.00	Covered By You Ltd	1515611
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2011		1200.00	Covered By You Ltd	1515611
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/10/2011		814.59	Craegmor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1405.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1293.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1213.46	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1226.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		8813.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1961.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		879.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1069.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1276.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1591.33	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	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		10822.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4338.21	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		1069.97	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1158.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		986.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1109.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		987.73	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1047.36	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1130.36	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1211.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		5426.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1452.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1362.21	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1124.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1452.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		1133.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		3305.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	19/10/2011		18014.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1305.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	19/10/2011		1202.40	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	10/10/2011		416.75	Crazy House	1558617
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	17/10/2011		650.00	Creation Active	325597
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/10/2011		5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	20/10/2011		5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/10/2011		3164.20	Credo Care Ltd	700596
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	19/10/2011		9512.00	Criminal Records Bureau	205951
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	12/10/2011		2096.95	Cross Engineering Consultancy	103602
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	11/10/2011		1240.53	Cross Engineering Consultancy	103602
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/10/2011		1729.71	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	03/10/2011		682.26	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	28/10/2011		609.60	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	25/10/2011		1604.22	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	28/10/2011		644.05	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	12/10/2011		431.00	Crown Cars	129277
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1207.03	Crystal Nursing Services Ltd	688673
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/10/2011		44567.00	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Other Contracted Services	E29000	17/10/2011		14635.57	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/10/2011		65333.00	Ctc Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/10/2011		595.00	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/10/2011		892.00	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Children & Education Services	Smithswood	IT Equipment & Software	D32000	05/10/2011		3589.50	Cunningham Cash Registers Ltd	10146
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	03/10/2011		3157.95	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	17/10/2011		500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	12/10/2011		500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	19/10/2011		500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Windy Arbor J&I	Professional Fees	D51000	03/10/2011		500.00	Custom Data Solutions	55343
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	24/10/2011		1191.63	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	24/10/2011		1296.61	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	24/10/2011		-1296.61	Cyclescheme Ltd	260217

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	Cycle To Work Scheme	Furniture & Equipment	D10000	24/10/2011		104.98	Cyclescheme Ltd	260217
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	13/10/2011		477.50	D C Burgoyne & Sons	10163
Solihull MBC	Children & Education Services	Damson Wood Inf	General Creditors	S00000	21/10/2011		918.25	Damson Wood Infant School	5119
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	21/10/2011		1047.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2011		35.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2011		98.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2011		105.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2011		21.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2011		119.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/10/2011		322.00	Danwood Finance Limited	125937
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	07/10/2011		3451.50	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	07/10/2011		971.61	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	07/10/2011		30.96	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	07/10/2011		3451.50	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	07/10/2011		971.61	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	07/10/2011		30.96	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	12/10/2011		900.00	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	12/10/2011		700.00	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/10/2011		21691.01	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	17/10/2011		3.00	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	IT Equipment & Software	D32000	25/10/2011		337.00	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	IT Equipment & Software	D32000	25/10/2011		214.81	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	12/10/2011		-0.42	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Social Care ICT	Furniture & Equipment	D10000	12/10/2011		742.50	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	21/10/2011		475.53	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	21/10/2011		417.87	Danwood Group Ltd	5121
Solihull MBC	Adult Social Care	ADSS Directorate	Professional Fees	D51000	13/10/2011		1800.00	David Martin Associates Ltd	1501611
Solihull MBC	Adult Social Care	ADSS Directorate	Professional Fees	D51000	13/10/2011		111.43	David Martin Associates Ltd	1501611
Solihull MBC	Adult Social Care	ADSS Directorate	Professional Fees	D51000	13/10/2011		1800.00	David Martin Associates Ltd	1501611
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/10/2011		799.90	Davies Sports	97835
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	05/10/2011		669.50	Davies Sports	97835
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/10/2011		9875.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/10/2011		14571.17	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/10/2011		2924.00	DCM Healthcare	690737
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		1400.00	DCM Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		2436.00	DCM Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		4704.00	DCM Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		200.00	DCM Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		200.00	DCM Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		1620.00	DCM Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		800.00	DCM Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		150.00	DCM Premier Play Surfaces	116808
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	28/10/2011		1380.00	De Montfort University	5148
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	28/10/2011		1380.00	De Montfort University	5148
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	27/10/2011		1560.00	Deborah Collins	204160
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	14/10/2011		720.00	Deborah Collins	204160
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	25/10/2011		552.58	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/10/2011		1211.25	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/10/2011		985.44	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/10/2011		1580.88	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/10/2011		504.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2011		1088.55	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2011		1009.04	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/10/2011		1105.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/10/2011		434.05	Demonford Marketing Ltd	256500
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	24/10/2011		275.00	Derek Pointon & Co	136433
Solihull MBC	Highways & Transport Services	Road Safety	Other Contracted Services	E29000	24/10/2011		400.00	Derek Pointon & Co	136433
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	20/10/2011		785.00	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	20/10/2011		1200.00	Derron Electrical Services Ltd	94140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1052.22	Derwen College	66256
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1051.80	Digby Manor Res Home (Shonali)	690775
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	20/10/2011		468.75	Digital Copier Systems Ltd	88169
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		551.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	26/10/2011		2620.67	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		794.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		526.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		777.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1404.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		526.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		543.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		902.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		543.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		601.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		827.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		745.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		501.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		664.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		9741.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		6964.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		6204.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		788.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1479.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		620.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1223.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1194.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1049.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		1465.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/10/2011		7084.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/10/2011		1523.06	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/10/2011		2408.25	Disable Aids (Cannock)	5209
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	24/10/2011		375.00	Discovery Learning	1634612
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	24/10/2011		375.00	Discovery Learning	1634612
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/10/2011		3280.00	Diva Creative Limited	687702
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Cleaning	B40000	11/10/2011		464.26	Diversey Ltd	283494
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	05/10/2011		3035.00	DMR Childrens Services Ltd	215972
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	22/09/2011		3895.2	DNS Arrow	Purchase card
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	18/10/2011		91.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	03/10/2011		28154.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/10/2011		494.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/10/2011		488.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/10/2011		1871.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/10/2011		1045.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/10/2011		471.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/10/2011		1026.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/10/2011		616.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/10/2011		1764.09	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/10/2011		1352.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	17/10/2011		1562.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/10/2011		426.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	06/10/2011		676.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	19/10/2011		615.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	04/10/2011		2509.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/10/2011		1564.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/10/2011		3850.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/10/2011		916.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/10/2011		719.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/10/2011		534.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2011		463.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2011		1098.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coronation Youth Centre	Internal Building Maintenance	H20908	19/10/2011		76.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/10/2011		4006.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/10/2011		24883.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/10/2011		79867.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	10/10/2011		2372.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/10/2011		10196.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	19/10/2011		1307.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	17/10/2011		2813.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	28/10/2011		52073.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	28/10/2011		764.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	03/10/2011		10474.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	03/10/2011		3060.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	19/10/2011		763.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	18/10/2011		919.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	19/10/2011		489.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/10/2011		707.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/10/2011		2105.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	06/10/2011		789.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/10/2011		2221.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	06/10/2011		725.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/10/2011		644.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/10/2011		1100.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	17/10/2011		1502.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	17/10/2011		542.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	06/10/2011		631.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	18/10/2011		446.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	18/10/2011		6197.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	06/10/2011		1814.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	17/10/2011		1039.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	17/10/2011		621.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	06/10/2011		4929.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	06/10/2011		880.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	18/10/2011		538.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	18/10/2011		868.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	17/10/2011		424.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/10/2011		556.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/10/2011		47429.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2011		-76.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/10/2011		-91.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	04/10/2011		1360.45	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/10/2011		-4048.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		719.32	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		873.46	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		1776.28	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		513.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		645.92	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/10/2011		524.81	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		1321.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		616.56	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		851.44	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		763.36	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		660.60	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	21/10/2011		450.37	Dreamlauncher Ltd	1661615
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	20/10/2011		550.00	Dsa (Management Services) Ltd	97820
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	31/10/2011		3050.00	Dtp Group	124462
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	17/10/2011		3000.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/10/2011		5500.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	17/10/2011		3000.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/10/2011		2637.50	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1350.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		916.80	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1166.70	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1041.30	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1058.40	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1007.10	Dudley Court Care Limited	5269
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	14/10/2011		6594.29	Dudley Lodge	134531
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	17/10/2011		4507.51	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	28/10/2011		845.57	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	28/10/2011		711.04	Dukeries Healthcare Ltd	97773
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	11/10/2011		384.00	E G Skett & Co	20897
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	11/10/2011		384.00	E G Skett & Co	20897
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	11/10/2011		-384.00	E G Skett & Co	20897
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	11/10/2011		36.00	E G Skett & Co	20897
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	11/10/2011		40.00	E G Skett & Co	20897
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	11/10/2011		-36.00	E G Skett & Co	20897
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Furniture & Equipment	D10000	11/10/2011		36.00	E G Skett & Co	20897
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/10/2011		535.68	E H Smith (Builders Merchants)	5294
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	13/10/2011		76824.03	E Manton Ltd	5299
Solihull MBC	Children & Education Services	Yorkswold Interim Prog	Contractors	Y21000	21/10/2011		49714.50	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/10/2011		2673.00	E.On UK Energy Services -	260157
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	14/10/2011		582.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/10/2011		726.05	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/10/2011		35.05	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/10/2011		529.50	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	17/10/2011		541.68	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	04/10/2011		575.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	03/10/2011		563.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	04/10/2011		479.69	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Knowle J&I	Stationery	D41000	18/10/2011		1035.20	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	07/10/2011		594.75	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	05/10/2011		1026.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	20/10/2011		474.40	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	11/10/2011		496.17	Eastern Shires Purchasing	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2011		695.00	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		23.70	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		493.45	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		-69.80	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		603.15	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		-44.60	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		516.88	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		-60.20	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		678.70	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	20/10/2011		727.42	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/10/2011		-522.60	Eastern Shires Purchasing	6363
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/10/2011		13709.41	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	06/10/2011		22367.99	Eastwood Grange Priory	1265597
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	28/10/2011		438.75	Eaton Williams Service Ltd	270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	28/10/2011		477.00	Eaton Williams Service Ltd	270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	05/10/2011		1468.25	Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	10/09/2011		519.6	Eden Interactive L	Purchase card
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	31/10/2011		1419.60	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/10/2011		2774.84	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Electricity	B11000	17/10/2011		5785.39	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	05/10/2011		720.00	Edge Services	61676
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	19/10/2011		1296.00	Education City	199798
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	25/10/2011		574.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/10/2011		459.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/10/2011		549.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/10/2011		1557.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	21/10/2011		657.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/10/2011		1098.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	06/10/2011		419.88	Educational Direct Supplies	242801
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		786.06	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		952.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		506.40	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1755.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1451.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		516.97	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		547.86	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1191.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		643.14	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		714.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		843.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		810.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		1048.08	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		1407.67	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		705.44	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		797.97	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		555.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		607.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		706.66	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/10/2011		1191.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		1905.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		708.90	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		511.36	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		706.66	Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/10/2011		1104.21	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		1400.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/10/2011		654.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		1019.40	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		1019.40	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		988.20	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		1071.81	Elm Lodge	1246596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1548.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		7288.97	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1438.30	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1373.77	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	11/10/2011		2140.65	Elmdon Cars Ltd	5380
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	13/10/2011		31161.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/10/2011		14500.00	Enable Solihull	235367
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	18/10/2011		3198.28	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/10/2011		551.00	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/10/2011		420.64	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/10/2011		442.96	Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	27/10/2011		2270.99	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	27/10/2011		3289.53	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/10/2011		15039.35	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	27/10/2011		9228.52	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	11/10/2011		1150.83	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	11/10/2011		22328.15	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	27/10/2011		321620.03	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	11/10/2011		8121.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	27/10/2011		27074.11	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	27/10/2011		40074.64	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/10/2011		14557.37	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	27/10/2011		294190.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	31/10/2011		814.43	Equity Ski	167819
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	13/10/2011		7110.45	Equity Ski	167819
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	25/10/2011		2338.20	Esg Security Services	231060
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	14/10/2011		2961.72	Esg Security Services	231060
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	02/09/2011		519	ESPO	Purchase card
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	08/09/2011		494.45	ESPO	Purchase card
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/09/2011		689.44	ESPO	Purchase card
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/09/2011		423.35	ESPO	Purchase card
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	12/09/2011		522.15	ESPO	Purchase card
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/09/2011		728.57	ESPO	Purchase card
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/10/2011		855.00	Essential Healthcare	1048596
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/10/2011		11034.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Regional Childrens Forum	Professional Fees	D51000	28/10/2011		4760.00	Etc Venues Ltd	262381
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/10/2011		539.55	Euro RSCG Riley Ltd	124888
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	21/10/2011		1663.56	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/10/2011		539.55	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/10/2011		1889.36	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	07/10/2011		1018.85	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	19/10/2011		706.44	Eurooffice Ltd	123589
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		12450.90	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1067.67	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		10701.60	Eversfield Prep School Trust	5431
Solihull MBC	Adult Social Care	ADSS Directorate	Professional Fees	D51000	24/10/2011		2687.92	Eversheds LLP	124858

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	E20003	13/10/2011		5996.79	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4938.21	Extel Ltd	255079
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	12/10/2011		624.00	E-Z-Rect Ltd	273111
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/10/2011		510.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/10/2011		440.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/10/2011		70.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	24/10/2011		30451.00	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1010.70	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		997.43	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		896.10	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		813.90	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		965.10	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1058.37	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	25/10/2011		696.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	13/10/2011		568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	21/10/2011		1601.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	12/10/2011		2122.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	06/10/2011		6000.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	06/10/2011		2250.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/10/2011		1750.00	Families First	1346597
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	13/10/2011		13346.66	Family Care Trust	201798
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/10/2011		2500.00	Family Care Trust	201798
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	18/10/2011		2027.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/10/2011		2051.05	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	31/10/2011		190070.54	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/10/2011		2120.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	Other Contracted Services	E29000	17/10/2011		15194.75	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	18/10/2011		6635.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	18/10/2011		2027.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	18/10/2011		-2027.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	18/10/2011		9067.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	11/10/2011		50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	11/10/2011		160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	11/10/2011		165.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/10/2011		825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	11/10/2011		58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	11/10/2011		60.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	11/10/2011		30.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		1244.23	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		2626.70	Family Fostercare	891598
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		3708.00	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/10/2011		1300.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	25/10/2011		1500.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	25/10/2011		1100.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/10/2011		1207.18	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	04/10/2011		13580.00	Farcroft	419603
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	12/10/2011		4730.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	05/10/2011		2766.68	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		327.49	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		2939.17	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		-327.49	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		327.49	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		-2939.17	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		2939.17	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	20/10/2011		980.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	20/10/2011		3375.55	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		759.77	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		2505.47	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		3182.37	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1071.81	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		1878.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		3785.36	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/10/2011		1328.57	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/10/2011		2163.43	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/10/2011		1162.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/10/2011		1069.04	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/10/2011		2364.69	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/10/2011		2771.74	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/10/2011		3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	05/10/2011		2929.42	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	20/10/2011		-653.33	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	05/10/2011		13567.50	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	10/10/2011		10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	10/10/2011		13567.50	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		2563.93	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	04/10/2011		445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/10/2011		925.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/10/2011		878.75	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/10/2011		585.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	25/10/2011		465.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		1903.65	First Steps Nursery	18608
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/10/2011		2158.25	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	05/10/2011		550.00	Fitness Fun For Coaching	253296
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3650.40	Five Rivers Child Care Ltc	128576
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	17/10/2011		6600.00	Folding Space	690959
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	17/10/2011		1200.00	Folding Space	690959
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		957.58	Footprints Nursery	5532
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		3672.00	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		4050.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		1350.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		3637.20	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		3637.20	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3870.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	14/10/2011		3915.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	05/10/2011		3300.58	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	05/10/2011		3080.55	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3439.80	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		3474.30	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		3474.30	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		2892.90	Fostering Solutions	107905

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		2892.90	Fostering Solutions	107905
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	12/10/2011		846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	12/10/2011		500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	12/10/2011		500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/10/2011		2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	12/10/2011		961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	12/10/2011		2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	12/10/2011		346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Care Trust Facilities	Cleaning Contracts	B40001	17/10/2011		736.17	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/10/2011		134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	12/10/2011		57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/10/2011		1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/10/2011		6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	12/10/2011		1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	12/10/2011		4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	12/10/2011		1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		153.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/10/2011		653.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	12/10/2011		846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	12/10/2011		423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	12/10/2011		384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		801.17	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/10/2011		1099.03	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		1051.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	05/10/2011		1156.61	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	06/10/2011		11118.30	Freedom Care Ltd	88870
Solihull MBC	Adult Social Care	ADSS Directorate	General Office Expenses	D42000	04/10/2011		462.00	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	25/10/2011		992.00	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	25/10/2011		2306.92	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/10/2011		1472.00	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	12/10/2011		3310.40	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	11/10/2011		992.00	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	25/10/2011		1344.00	Ft Print Ltd	138958

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2011		825.00	Full House Theatre Company	123183
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	21/10/2011		533.60	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	13/10/2011		539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	13/10/2011		521.42	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	13/10/2011		539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	21/10/2011		535.90	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	28/10/2011		0.10	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	28/10/2011		2791.90	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	28/10/2011		485.00	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/10/2011		433.33	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	20/10/2011		500.00	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	27/10/2011		574.17	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/10/2011		1500.00	Future Steps Ltd	1482611
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/10/2011		267.25	Future Steps Ltd	1482611
Solihull MBC	Children & Education Services	George Fentham J&I	Maintenance Of Grounds	B30000	12/10/2011		459.00	G R Dawson	55984
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		1494.08	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		1165.53	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		258.31	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		964.04	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		1627.58	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		1627.00	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		-1627.58	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	19/10/2011		338.05	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	03/10/2011		2080.00	Gb Glass & Glazing	217510
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	03/10/2011		650.00	Gb Glass & Glazing	217510
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/10/2011		2350.00	Gca (UK) Ltd	105776
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Contractors	Y21000	06/10/2011		3500.00	Gca (UK) Ltd	105776
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	06/10/2011		2881.20	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4543.93	Georgian House	198448
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4695.39	Georgian House	198448
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/10/2011		422.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	06/10/2011		1295.90	Give As You Earn	5641
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/09/2011		620	Glebe Radio & Tele	Purchase card
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	24/10/2011		4705.88	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/10/2011		1056.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1776.94	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1625.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1828.07	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/10/2011		1274.14	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1352.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	06/10/2011		1003.84	Glenhomes Rest Home	691019
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	28/10/2011		700.00	Global Pacific Limited	248262
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	04/10/2011		2976.55	Go Forward Interiors Co Ltd	1335606
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		591.86	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		673.90	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		512.75	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		644.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		509.82	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		503.96	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		983.54	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		527.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		1289.20	Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		703.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		975.69	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1582.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1871.33	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		606.51	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		609.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		527.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		580.14	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	04/10/2011		510.25	Gooddies Limited	125598
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	04/10/2011		1452.60	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/09/2011		672	Google *Glasdon UK Ltd	Purchase card
Solihull MBC	Cultural & Related Services	SD Active Sports	Room Hire/ Premises Hire	D95000	05/10/2011		840.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/10/2011		30966.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Other Contracted Services	E29000	17/10/2011		23949.12	Grace Academy	123303
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/10/2011		561.17	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1071.90	Grey Gables	5694
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		755.16	Grey Gables	5694
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		755.03	Grey Gables	5694
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	20/10/2011		866.25	Gridclub	108138
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	11/10/2011		2200.00	Groupcall Ltd	260991
Solihull MBC	Children & Education Services	Windy Arbor Interim Prog	Contractors	Y21000	31/10/2011		16630.16	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	28/10/2011		34049.95	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Windy Arbor Interim Prog	Contractors	Y21000	04/10/2011		89871.75	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	06/10/2011		59314.56	Gth Construction Ltd	110939
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	11/10/2011		1995.89	Guy Shennan Associates	346599
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		1337.70	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	18/10/2011		1035.44	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	14/10/2011		895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	14/10/2011		500.00	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	13/10/2011		2057.60	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	13/10/2011		1646.08	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	13/10/2011		2057.60	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	18/10/2011		500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	14/10/2011		500.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	03/10/2011		575.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Planned Supply	A11905	21/10/2011		575.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Planned Supply	A11905	21/10/2011		625.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Planned Supply	A11905	21/10/2011		575.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	14/10/2011		895.00	Hays Education Personnel	5790
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - TRANSITIONAL CARE	E20006	31/10/2011		2345.34	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - TRANSITIONAL CARE	E20006	31/10/2011		907.87	Hc1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	06/10/2011		502.48	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	06/10/2011		548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	06/10/2011		549.88	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	11/10/2011		2317.00	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/10/2011		545.70	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/10/2011		629.10	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1906.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		857.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1414.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1599.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1361.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1329.90	Heart Of England Care (Brookvale)	11164

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 B	ASC - Residential Care	E20003	13/10/2011		1286.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1320.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		530.17	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1232.70	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1104.90	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1321.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Respite	E20002	13/10/2011		1177.38	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Respite	E20002	13/10/2011		1139.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1286.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1201.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1286.31	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1188.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1906.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1224.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		711.30	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1294.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1219.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		658.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1157.10	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1282.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/10/2011		1608.00	Heart Of England NHS Foundation	123450
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/10/2011		1608.00	Heart Of England NHS Foundation	123450
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	17/10/2011		2010.00	Heart Of England Soc	57061
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		695.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		675.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		2418.78	Hereward College	19042
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		7814.52	Hereward College	19042
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		2527.78	Hereward College	19042
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/10/2011		600.00	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		8438.57	Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	05/10/2011		22491.84	Hfn Landscapes	27008
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	05/10/2011		22020.19	Hfn Landscapes	27008
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3562.50	Hillcrest Care Ltd T/A Hillcrest	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		1226.23	Hillfield Grange Day Nursery	226785
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		748.00	Hill-Rom Ltd	106851
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/10/2011		248.47	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/10/2011		250.74	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	14/10/2011		590.21	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	14/10/2011		1849.61	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	11/10/2011		200.04	Hitachi Capital Vehicle Solutions	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/09/2011		1053	Hmcourts-Service.G	Purchase card
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/09/2011		540	Hmcourts-Service.G	Purchase card
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	21/10/2011		2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	18/10/2011		1900.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	20/10/2011		2225.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/10/2011		995.00	Hoare Lea Acoustics	223351
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	11/10/2011		5796.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	06/10/2011		1179.30	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		3326.79	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/10/2011		1900.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/10/2011		2700.00	Hollywood Travel Ltc	5876
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		751.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		558.00	Home Instead Senior Care	1122605

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		2565.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		891.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		930.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1782.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1627.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		821.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1759.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		149.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		255.55	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		474.05	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		506.35	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		470.94	Homecraft Rolyan Ltd	688699
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	06/10/2011		5255.10	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	06/10/2011		919.50	Homestead Care Home Brownhills	174578
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		4570.48	Honeypot House Day Nursery	48321
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		726.14	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		505.05	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		501.64	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		651.79	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		805.35	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		846.30	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		597.19	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		610.84	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		594.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	06/10/2011		614.27	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		1653.85	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	06/10/2011		1455.93	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		884.70	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	06/10/2011		914.41	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		511.88	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		566.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		614.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		634.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		525.53	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		546.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		621.85	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		528.94	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		716.63	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		614.25	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		600.60	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		600.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		921.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		945.26	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		511.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		525.53	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		522.11	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		709.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		750.75	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		549.41	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		604.01	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		554.44	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		521.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		614.25	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		634.73	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		2061.15	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		2115.75	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		747.36	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		778.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		819.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		846.30	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		793.27	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		525.53	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		505.05	Housing 21	26142
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	31/10/2011		587.24	Housing 21	26142
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	31/10/2011		553.10	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		621.08	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		604.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1187.55	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		1255.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		614.25	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		621.08	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		511.88	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	06/10/2011		532.35	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		594.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		614.27	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		806.15	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		798.60	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		539.18	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		586.95	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		1638.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		1624.35	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		873.95	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		972.56	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		819.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		822.41	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		785.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	06/10/2011		818.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		887.25	Housing 21	26142
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		941.85	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		996.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		1023.75	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		719.95	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		749.67	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		910.98	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	06/10/2011		937.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		950.70	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	06/10/2011		990.31	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		541.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		561.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		666.73	Housing 21	26142
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	14/10/2011		1965.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	20/10/2011		3795.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	14/10/2011		1965.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	12/10/2011		500.00	Hunter And Day	1592610
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/10/2011		3790.50	Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	06/10/2011		1080.60	Huskards Care Ltd	688709

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 - Nursing Care Permanent	E20005	06/10/2011		1424.10	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	06/10/2011		1529.23	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	06/10/2011		1461.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	06/10/2011		1260.90	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		1370.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	06/10/2011		968.10	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	06/10/2011		1011.90	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	06/10/2011		1479.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	17/10/2011		567.42	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/10/2011		943.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Structural Surveys	Contractors	Y21000	14/10/2011		1910.43	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	17/10/2011		56.74	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/10/2011		3432.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	24/10/2011		6965.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	10/10/2011		672.76	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/10/2011		580.42	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/10/2011		1070.06	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/10/2011		17910.28	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hobs Moat PRU	Internal Building Maintenance	H20908	10/10/2011		50.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	17/10/2011		90.51	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	10/10/2011		290.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	10/10/2011		58.90	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	05/10/2011		114.48	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hazel Oak	Internal Building Maintenance	H20908	17/10/2011		418.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/10/2011		7972.36	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	18/10/2011		14212.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	14/10/2011		482.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	14/10/2011		482.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	12/10/2011		4878.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	12/10/2011		16210.56	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hobs Moat PRU	Building Maint Day To Day	B31001	10/10/2011		509.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - Roofing	Contractors	Y21000	14/10/2011		6151.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	25/10/2011		2582.38	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	14/10/2011		2091.96	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/10/2011		869.24	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	17/10/2011		550.49	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/10/2011		710.85	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	10/10/2011		651.47	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	17/10/2011		55.05	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	10/10/2011		1151.96	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hatchford-B Well Transnt	Building Maint Day To Day	B31001	10/10/2011		791.53	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	17/10/2011		498.89	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Balsall Common J&I	Building Maint Day To Day	B31001	10/10/2011		939.43	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	25/10/2011		1023.75	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	17/10/2011		470.88	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	05/10/2011		530.78	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	19/10/2011		493.38	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	10/10/2011		588.98	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	05/10/2011		1144.81	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	10/10/2011		537.86	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	17/10/2011		905.11	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	10/10/2011		2909.30	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Repair & Maintn Of Buildings	B31000	19/10/2011		521.73	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Internal Building Maintenance	H20908	19/10/2011		52.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/10/2011		703.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	14/10/2011		580.21	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	17/10/2011		1199.22	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	17/10/2011		119.92	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	14/10/2011		2589.92	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	17/10/2011		4188.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	25/10/2011		9010.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/10/2011		9927.22	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/10/2011		766.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/10/2011		431.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/10/2011		5181.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/10/2011		6876.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/10/2011		10805.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/10/2011		36379.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/10/2011		36033.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/10/2011		569.81	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/10/2011		875.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/10/2011		24851.64	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/10/2011		22972.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	03/10/2011		745.51	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/10/2011		-696.53	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/10/2011		-52.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/10/2011		-55.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/10/2011		-119.92	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/10/2011		-56.74	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/10/2011		-90.51	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/10/2011		-418.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/10/2011		-58.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/10/2011		-290.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/10/2011		-58.90	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/10/2011		-50.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/10/2011		-114.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	12/10/2011		1196.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	14/10/2011		1245.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	12/10/2011		2679.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	10/10/2011		10214.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	14/10/2011		58.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	14/10/2011		4256.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	12/10/2011		34190.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	24/10/2011		696.53	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Repair & Maintn Of Buildings	B31000	11/10/2011		-1493.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/10/2011		-1736.26	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/10/2011		149.37	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Internal Building Maintenance	H20908	11/10/2011		-149.37	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	05/10/2011		995.50	Idn Supplies Ltd	109542
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	17/10/2011		1600.00	Idox Group	91538
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	17/10/2011		2900.00	Idox Group	91538
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	17/10/2011		1900.00	Idox Group	91538
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	04/10/2011		3730.00	lhs (Global) Ltd	215118
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	20/10/2011		918.64	Image Blinds	15541
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	21/10/2011		7937.00	Incube Ltd	284646
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	03/10/2011		9860.00	Independent Advocacy	248308

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		2979.00	Independent Childcare Group Of	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		2979.00	Independent Childcare Group Of	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		2979.00	Independent Childcare Group Of	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		-1191.60	Independent Childcare Group Of	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		-1191.60	Independent Childcare Group Of	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		-1191.60	Independent Childcare Group Of	248683
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		801.04	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1036.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1278.13	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		2120.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		518.32	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		6119.71	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1684.54	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1684.54	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		4429.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		4476.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1013.08	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/10/2011		1460.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		2756.52	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		989.47	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		719.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		539.70	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1342.84	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1403.87	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	21/10/2011		5977.20	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	06/10/2011		1128.64	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2011		841.44	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2011		226.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2011		203.45	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/10/2011		2024.10	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2011		301.42	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2011		965.34	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2011		300.58	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2011		227.64	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2011		23.89	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2011		122.71	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/10/2011		97.03	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/10/2011		301.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/10/2011		213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/10/2011		213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	25/10/2011		213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		444.86	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		1075.14	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		-1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	25/10/2011		213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/10/2011		213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	25/10/2011		213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/10/2011		213.80	Inspiring Care Ltd	284241

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	25/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/10/2011		1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/10/2011		106.90	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/10/2011		871.42	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	04/10/2011		213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	25/10/2011		8.39	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	25/10/2011		205.41	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	21/10/2011		924.00	Institute Of Leadership &	13346
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	06/10/2011		924.00	Institute Of Leadership &	13346
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	18/10/2011		753.21	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/10/2011		-75.32	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Greswold J&I	Internal Building Maintenance	H20908	18/10/2011		75.32	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/10/2011		2384.62	Integralis Ltd	73896
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/10/2011		935.75	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	04/10/2011		3195.00	Interior & Facility Contracts Ltd	1360616
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/10/2011		1049.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	07/10/2011		1553.80	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/10/2011		437.62	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/10/2011		3400.00	Italik Ltd	284483
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/10/2011		720.00	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	31/10/2011		1275.00	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	31/10/2011		562.40	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	31/10/2011		112.50	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	31/10/2011		255.00	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	31/10/2011		15390.00	Italik Ltd	284483
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	21/10/2011		469.74	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	14/10/2011		470.00	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	14/10/2011		1306.25	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	20/10/2011		876.91	Itmark Education	189338
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/10/2011		1013.87	IWS	117423
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	13/10/2011		1245.24	IWS	117423
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	26/10/2011		600.86	IWS	117423
Solihull MBC	Children & Education Services	Triple Crown Devolver	Contractors	Y21000	05/10/2011		1885.00	J & K Shopfitting Services	1558611
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011		870.64	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011		690.77	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	10/10/2011		950.40	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/10/2011		-429.20	J Bishop And Company	210159
Solihull MBC	Children & Education Services	Langley Prim TCF Dining	Contractors	Y21000	24/10/2011		26764.54	J Daly & Sons Bldg Contractors	6027
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	18/10/2011		495.88	J.Toms Ltd	11394
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	18/10/2011		16.00	J.Toms Ltd	11394
Solihull MBC	Children & Education Services	Olo Comp Early Years	Contractors	Y21000	14/10/2011		2319.02	Jack Moody Ltd	6074
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/10/2011		20386.60	Jacobs UK Ltd	117471
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	12/10/2011		2619.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/10/2011		2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/10/2011		2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/10/2011		2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	14/10/2011		2619.00	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	14/10/2011		2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/10/2011		2754.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		2874.01	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	17/10/2011		0.12	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		2754.40	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		3484.09	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		2754.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		-2754.40	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		45.00	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		-196.00	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		1960.00	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		-1960.00	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/10/2011		1960.00	JCM	691113
Solihull MBC	Children & Education Services	Psychology Service	Psychology Staff	A35000	11/10/2011		800.00	Jean Law	285427
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/10/2011		1998.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	13/10/2011		2087.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/10/2011		1364.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Capitation	D11001	21/10/2011		423.00	Jhr Educational	223652
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1067.06	Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/10/2011		17510.00	John Henry Newman Catholic	349632
Solihull MBC	Cultural & Related Services	Sports Inclusion	Room Hire/ Premises Hire	D95000	04/10/2011		1012.50	John Henry Newman Catholic	349632
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Training	A32000	24/10/2011		1550.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	17/10/2011		510.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	14/10/2011		530.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	14/10/2011		540.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Training	A32000	24/10/2011		650.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Training	A32000	24/10/2011		-900.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		2266.24	Jubilee Care Ltd	688759
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		2206.50	Jubilee Care Ltd	688759
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	31/10/2011		3424.50	Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		12.54	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	20/10/2011		1734.89	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	25/10/2011		468.75	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	25/10/2011		422.05	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/10/2011		2185.71	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/10/2011		11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	31/10/2011		11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/10/2011		11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/10/2011		11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/10/2011		11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/10/2011		2185.71	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/10/2011		1500.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/10/2011		1885.55	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/10/2011		1740.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/10/2011		1461.34	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/10/2011		1414.20	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	31/10/2011		1667.00	Kids	92755
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1491.81	Kingsclear House Limited	688774
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/10/2011		916.76	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/10/2011		567.45	Kingshurst Caterpillars	125038

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		6178.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		606.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		-24.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/10/2011		1110.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		219.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		3496.50	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		5685.22	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		2340.97	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		3269.36	Livability	691272
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1827.02	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1215.49	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	06/10/2011		2243.46	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	10/10/2011		805.56	Local Car & Van Rental	1383618
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	13/10/2011		500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/10/2011		760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/10/2011		1200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	13/10/2011		1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	13/10/2011		2090.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	13/10/2011		720.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	13/10/2011		600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		795.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		920.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2320.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2394.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1420.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1224.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2128.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2592.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		418.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1767.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1634.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1615.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2413.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1463.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1760.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		490.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1170.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1938.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1368.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1890.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1170.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		630.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1064.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1007.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1045.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1292.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1311.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/10/2011		1960.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/10/2011		1231.20	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	19/10/2011		1299.60	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	19/10/2011		1328.70	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care	E20003	21/10/2011		4637.14	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care	E20003	21/10/2011		4637.14	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		9517.20	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		7422.51	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		6535.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		618.28	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		3411.13	Lyndon Methodist Nursery	11116
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/10/2011		21.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/10/2011		415.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/10/2011		32.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	31/10/2011		1145.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	31/10/2011		572.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/10/2011		124.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	21/10/2011		331.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	21/10/2011		8.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/10/2011		454.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/10/2011		228.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/10/2011		112.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/10/2011		454.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	27/10/2011		441.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/10/2011		11.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/10/2011		26.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/10/2011		227.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	12/10/2011		189.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/10/2011		540.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	19/10/2011		777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	19/10/2011		752.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	19/10/2011		595.65	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/10/2011		558.03	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	19/10/2011		1316.70	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/10/2011		614.46	Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	03/10/2011		1168.00	Media Support Services	124170
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4271.06	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1128.21	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1119.64	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4649.14	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4271.06	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		2194.20	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4271.06	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		7024.97	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		1168.33	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1433.83	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		4510.46	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1689.64	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1513.93	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1689.64	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	19/10/2011		2202.43	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		7568.79	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1689.64	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1513.93	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1513.93	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1689.64	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		4071.30	Merevale House Residential Home	6614
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011		1470.43	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	19/10/2011		1361.49	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	19/10/2011		1318.84	Methodist Homes For The Aged	119591
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	18/10/2011		669.90	Mgb Plastics Ltd	250880
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	10/10/2011		507.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	10/10/2011		507.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6380.86	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6380.86	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6380.86	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6380.86	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		4851.90	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	03/10/2011		775.00	Midland Art Centre	9283
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		736.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		586.80	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		782.40	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		560.72	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		697.64	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		1218.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		834.56	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		906.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	19/09/2011		-1788.63	Midland Co-Op Trvl	Purchase card
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	19/09/2011		-999.38	Midland Co-Op Trvl	Purchase card

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	21/10/2011		2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3072.53	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	21/10/2011		2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	21/10/2011		-2949.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	21/10/2011		2949.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	12/10/2011		3038.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	12/10/2011		-3038.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	12/10/2011		3038.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/10/2011		3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/10/2011		3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	21/10/2011		2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		2866.64	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/10/2011		3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/10/2011		1609.12	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2011		3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/10/2011		3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/10/2011		3038.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		-1231.65	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/10/2011		-765.45	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/10/2011		12825.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		1130.40	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - OUT OF HOSPITAL	E20012	31/10/2011		512.50	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - OUT OF HOSPITAL	E20012	31/10/2011		506.25	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		847.80	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		1507.20	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		665.68	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - OUT OF HOSPITAL	E20012	31/10/2011		606.28	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		577.76	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - OUT OF HOSPITAL	E20012	31/10/2011		693.75	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - OUT OF HOSPITAL	E20012	31/10/2011		687.50	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - OUT OF HOSPITAL	E20012	31/10/2011		700.00	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		1507.20	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		1507.20	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		1507.20	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1884.00	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		533.80	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		1884.00	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		565.20	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		847.80	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		753.60	Nationwide Care Services Ltc	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	31/10/2011		2637.60	Nationwide Care Services Ltc	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		609.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		512.82	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		845.46	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Lyndon	Other Premise Costs	B43000	12/10/2011		15330.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Lyndon	Other Premise Costs	B43000	12/10/2011		1480.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Light Hall Catering	Furniture & Equipment	Y13000	04/10/2011		14760.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	AB Grimshaw Catering	Furniture & Equipment	Y13000	04/10/2011		16755.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		3622.94	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/10/2011		15011.21	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/10/2011		10961.00	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/10/2011		9766.87	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/10/2011		19858.31	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/10/2011		80339.34	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/10/2011		84713.78	Nch Action For Children Ltd	6960
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	10/10/2011		2151.30	Neopost Finance Ltd	115406
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	05/10/2011		538.45	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	27/10/2011		2000.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	03/10/2011		2000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Yorkwood Youth Club	Capitation	D11001	17/10/2011		1215.95	Nes Arnold	11704
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	24/10/2011		1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	14/10/2011		1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	24/10/2011		1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	24/10/2011		1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	24/10/2011		1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	10/10/2011		460.90	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/10/2011		202.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2011		241.71	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2011		832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	12/10/2011		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	12/10/2011		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	12/10/2011		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/10/2011		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2011		832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2011		832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	12/10/2011		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2011		107.44	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	10/10/2011		832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/10/2011		805.80	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4955.36	New Outlook Housing Assn Ltd	6985
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		3672.00	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	11/10/2011		1499.44	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/10/2011		13.20	Newpak Products	9330
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	07/10/2011		485.37	Newpak Products	9330
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Advertising/Publicity/Promotion	D93000	03/10/2011		533.00	Next Generation Media Group	281407
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3420.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3314.10	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3197.16	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3197.16	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3216.42	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3216.42	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3216.42	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		3216.42	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		3667.92	Nexus Fostering Ltd	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		-570.10	Nexus Fostering Ltd	136875
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	31/10/2011		1390.00	Ngs Secure Ltd	814596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1088.11	Nightowlers	216257
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	04/10/2011		550.00	Nisai Virtual Academy	235148
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	17/10/2011		470.04	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/10/2011		917.87	Noblefield Ltd	80264
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	07/10/2011		435.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	07/10/2011		875.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/10/2011		765.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		995.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2011		457.60	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	20/10/2011		738.72	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	14/10/2011		1450.00	North East Worcs College	7027
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	11/10/2011		5525.68	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	06/10/2011		4103.44	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regeneration	Consultants	Y31000	06/10/2011		676.60	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/10/2011		5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	12/10/2011		1210.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	11/10/2011		13345.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	10/10/2011		15970.21	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	04/10/2011		59354.29	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1275.86	Northgate Healthcare Ltd	688884
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	11/10/2011		1100.00	Northgate Information Solutions	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	03/10/2011		1000.88	Northgate Information Solutions	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	26/10/2011		16278.42	Northgate Information Solutions	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	26/10/2011		57982.05	Northgate Information Solutions	167198
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	20/10/2011		550.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/10/2011		1650.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/10/2011		1650.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/10/2011		550.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/10/2011		550.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/10/2011		9799.98	Nst Travel Group PLC	53030
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/10/2011		2160.00	Nst Travel Group PLC	53030
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	21/10/2011		1048.59	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	21/10/2011		1992.87	O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		2619.60	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6995.36	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		855.30	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		863.20	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		883.81	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		855.30	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		883.81	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		883.81	Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/10/2011		9435.00	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	17/10/2011		4728.21	Ocs Group Ltd	125433
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	27/10/2011		950.00	Old To New	1670619
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	05/10/2011		2424.00	Oliver Bird Hall	86083
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1016.40	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1019.40	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1019.40	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1050.00	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		514.64	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1757.10	Olton Grange Residential Home	177759

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	I & A Management	Postage & Courier Services	D43000	31/10/2011		976.96	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	31/10/2011		434.92	Onepost	785596
Solihull MBC	Children & Education Services	Damson Wood Inf	Training	A32000	28/09/2011		480	Open University	Purchase card
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	07/10/2011		439.45	Optimum Data Ltd	153701
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	11/10/2011		1319.49	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	11/10/2011		0.70	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	11/10/2011		637.10	Orange Pcs Ltd	7101
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		668.85	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		676.81	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1860.00	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/10/2011		7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		1089.09	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1105.50	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1142.35	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1031.80	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		652.59	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1348.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1259.79	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1301.78	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		888.17	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		917.78	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		971.84	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1269.13	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1352.01	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1038.04	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1321.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1256.23	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1329.99	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1492.41	Orton Manor	7111
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/10/2011		587.57	Orton Manor Nursing Home	109712
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/10/2011		15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/10/2011		2412.62	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/10/2011		-1206.31	Os Education Limited	95229
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	20/10/2011		1050.00	Osbornes	240690
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	26/10/2011		625.00	Otech Ltd	83227
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		-15.10	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2011		-2.46	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2011		357.12	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2011		-12.55	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		285.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		285.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/10/2011		-15.10	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/10/2011		147.50	Ots Ltd	687802
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/10/2011		752.31	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/10/2011		280.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	05/10/2011		58.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	27/10/2011		58.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/10/2011		151.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/10/2011		62.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/10/2011		213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	13/10/2011		106.90	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	04/10/2011		160.35	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	04/10/2011		2469.60	Out-Reach Plus Support	202800

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		2469.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/10/2011		754.27	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	25/10/2011		213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	04/10/2011		213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	25/10/2011		636.57	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/10/2011		159.24	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/10/2011		1461.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/10/2011		1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	04/10/2011		159.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	04/10/2011		377.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	04/10/2011		-536.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	04/10/2011		536.52	Oxford University Press	7129
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Repair & Maintn Of Buildings	B31000	06/10/2011		1121.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	04/10/2011		1314.00	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/10/2011		1740.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/10/2011		685.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/10/2011		925.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1760.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1080.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1728.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1593.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1620.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1544.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		836.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		2014.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		2198.30	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1055.45	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1026.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1816.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		712.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1035.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/10/2011		1180.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/10/2011		630.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/10/2011		1400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/10/2011		540.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	21/10/2011		527.50	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	11/10/2011		1044.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/10/2011		510.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/10/2011		510.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/10/2011		775.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	04/10/2011		749.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/10/2011		45477.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/10/2011		180.80	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/10/2011		280.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	19/10/2011		1256.06	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	10/10/2011		522.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	10/10/2011		522.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	24/10/2011		1698.90	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	24/10/2011		-1698.90	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	24/10/2011		1698.90	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	31/10/2011		522.00	Parkeon	96088

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 - Domiciliary Care	E20008	31/10/2011		2125.20	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		7523.14	People In Action	689896
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	18/10/2011		1043.12	Performances Birmingham Ltd	181659
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	18/10/2011		1603.00	Performances Birmingham Ltd	181659
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/10/2011		2123.47	Performing Right Society Ltd	7230
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1204.20	Perry Locks Nursing Home	78378
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	04/10/2011		170.17	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	04/10/2011		16.17	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook Club	IT Equipment & Software	D32000	04/10/2011		895.00	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	04/10/2011		194.21	Peterbrook Primary School Fund	7240
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	20/10/2011		7100.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	20/10/2011		550.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	17/10/2011		1840.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		8100.90	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		7443.60	Pharus Care Limited	160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2011		296.11	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2011		243.94	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		7567.80	Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	05/10/2011		1317.62	Phoenix Beard	65474
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/10/2011		640.64	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/10/2011		1172.66	Phosters	235526
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	18/10/2011		553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	03/10/2011		440.77	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	28/10/2011		497.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	17/10/2011		435.60	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning Contracts	B40001	07/10/2011		1033.82	PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	19/10/2011		860.66	Pinefold Ltd	1546610
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	28/10/2011		900.00	Pitney Bowes Ltd	7286
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/10/2011		1261.00	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		2006.55	Playpals	7296
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/10/2011		810.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		2688.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		794.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		1096.20	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/10/2011		812.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/10/2011		2631.60	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/10/2011		553.00	Pmt	51021
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/10/2011		574.17	Pmt	51021
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	31/10/2011		398.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	31/10/2011		99.20	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	06/09/2011		433.14	Port Shipping Limi	Purchase card
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	05/10/2011		2985.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/10/2011		11682.86	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/10/2011		402.85	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/10/2011		1716.75	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/10/2011		8997.54	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	05/10/2011		4431.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	Research & Policy	Furniture & Equipment	D10000	24/10/2011		736.76	Posturite UK Ltd	54376
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	17/10/2011		-3.50	Posturite UK Ltd	54376
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	17/10/2011		17.50	Posturite UK Ltd	54376
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	17/10/2011		761.25	Posturite UK Ltd	54376
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	17/10/2011		12.50	Posturite UK Ltd	54376

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	Furniture & Equipment	D10000	17/10/2011		-761.25	Posturite UK Ltd	54376
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	17/10/2011		83.08	Posturite UK Ltd	54376
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	17/10/2011		87.46	Posturite UK Ltd	54376
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	17/10/2011		761.25	Posturite UK Ltd	54376
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	31/10/2011		995.10	Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Materials	D11000	29/09/2011		989	Premier Inn44015565	Purchase card
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	21/10/2011		772.50	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/10/2011		910.37	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/10/2011		773.74	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1003.89	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1218.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1203.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1373.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1403.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1220.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1223.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1251.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1138.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1464.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1262.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		899.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1301.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		595.42	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		920.53	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care	E20003	13/10/2011		4882.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1032.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1353.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1258.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1264.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1268.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1326.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1237.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		922.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1278.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1154.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1286.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		629.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1228.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1309.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/10/2011		1293.30	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/10/2011		1224.90	Prince Of Wales Nursing Home	7347

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 - Nursing Care Permanent	E20005	21/10/2011		1291.50	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	12/10/2011		585.00	Print Continuum Limited	118378
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	12/10/2011		1069.66	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	11/10/2011		6885.33	Print Image Network Ltd	76845
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		9709.50	Priory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/10/2011		752.58	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		831.50	Prism Medical UK Limited	247609
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/10/2011		12600.00	Probrand Ltd	7357
Solihull MBC	Planning & Development Services	Strategic Land	Training	A32000	25/10/2011		342.00	Professional Conferences	37533
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000	25/10/2011		342.00	Professional Conferences	37533
Solihull MBC	Children & Education Services	M Green Jnr Catering	Furniture & Equipment	Y13000	12/10/2011		1100.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	St Alphege Catering Equipment	Furniture & Equipment	Y13000	12/10/2011		1100.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Corporate & Democratic Core	Civic Suite	Furniture & Equipment	D10000	12/10/2011		918.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/10/2011		3241.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2011		28.63	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2011		478.63	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2011		6482.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2011		196.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2011		1200.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/10/2011		780.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/10/2011		87.00	Profile It Limited	129514
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/10/2011		8503.04	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	17/10/2011		912.50	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	17/10/2011		912.50	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	17/10/2011		712.50	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	17/10/2011		912.50	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	17/10/2011		450.00	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/10/2011		8503.04	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	19/10/2011		8920.40	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	03/10/2011		1877.00	Prolog Print Media Ltd	129325
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	21/10/2011		460.00	Prospects	274397
Solihull MBC	Children & Education Services	Windy Arbor J&I	Professional Fees	D51000	07/10/2011		600.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	20/10/2011		600.00	Prospects	274397
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	07/10/2011		600.00	Prospects	274397
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	25/10/2011		430.00	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/10/2011		980.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/10/2011		955.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	25/10/2011		667.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/10/2011		486.00	Psa Training & Development	691634
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	05/10/2011		5813.70	Psychological Consulting Services	248135
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/10/2011		486.88	Pulse	139721
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	12/10/2011		524.96	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	12/10/2011		3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	12/10/2011		2099.84	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	14/10/2011		3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	18/10/2011		3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	27/10/2011		1195.00	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		6663.60	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2011		1003.20	Quality Fostering Ltd	252618
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2011		1755.60	Quality Fostering Ltd	252618
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2011		1755.60	Quality Fostering Ltd	252618
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2011		1755.60	Quality Fostering Ltd	252618
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/10/2011		1755.60	Quality Fostering Ltd	252618

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	06/10/2011		550.00	REDACTED PERSONAL DATA	81489
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	06/10/2011		555.00	REDACTED PERSONAL DATA	81489
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/10/2011		1200.00	REDACTED PERSONAL DATA	221833
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	8814
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/10/2011		853.84	REDACTED PERSONAL DATA	1428608
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		902.57	REDACTED PERSONAL DATA	688146
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/10/2011		874.16	REDACTED PERSONAL DATA	914599
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/10/2011		528.14	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/10/2011		528.14	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/10/2011		788.38	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/10/2011		1056.28	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/10/2011		788.38	REDACTED PERSONAL DATA	8862
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/10/2011		685.44	REDACTED PERSONAL DATA	125367
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		955.46	REDACTED PERSONAL DATA	1398631
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/10/2011		788.38	REDACTED PERSONAL DATA	206244
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		526.50	REDACTED PERSONAL DATA	146590
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/10/2011		721.40	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2011		693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		822.40	REDACTED PERSONAL DATA	650596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		576.64	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		551.57	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		852.43	REDACTED PERSONAL DATA	56397
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		3402.25	REDACTED PERSONAL DATA	101315
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		921.43	REDACTED PERSONAL DATA	101584
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/10/2011		577.50	REDACTED PERSONAL DATA	268821
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		996.73	REDACTED PERSONAL DATA	248133
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/10/2011		505.53	REDACTED PERSONAL DATA	8830
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	8830
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		2506.20	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		10867.20	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		518.74	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		2092.04	REDACTED PERSONAL DATA	690723
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		822.40	REDACTED PERSONAL DATA	360597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	1376607
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	05/10/2011		550.30	REDACTED PERSONAL DATA	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	17/10/2011		700.90	REDACTED PERSONAL DATA	40099
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		812.61	REDACTED PERSONAL DATA	917601
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Professional Fees	D51000	17/10/2011		1217.20	REDACTED PERSONAL DATA	1628610
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/10/2011		840.00	REDACTED PERSONAL DATA	1665620
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1203.43	REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		626.79	REDACTED PERSONAL DATA	156118
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	119913
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		802.29	REDACTED PERSONAL DATA	142063
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		839.53	REDACTED PERSONAL DATA	1137600
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		626.79	REDACTED PERSONAL DATA	109050
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		822.40	REDACTED PERSONAL DATA	278793
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		1628.53	REDACTED PERSONAL DATA	690894
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		1203.43	REDACTED PERSONAL DATA	690903
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		551.57	REDACTED PERSONAL DATA	1230597

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/10/2011		721.40	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		640.76	REDACTED PERSONAL DATA	50254
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		626.44	REDACTED PERSONAL DATA	690912
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Professional Fees	D51000	12/10/2011		1003.00	REDACTED PERSONAL DATA	270928
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		594.13	REDACTED PERSONAL DATA	690922
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	13/10/2011		982.80	REDACTED PERSONAL DATA	1456614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/10/2011		640.76	REDACTED PERSONAL DATA	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		640.76	REDACTED PERSONAL DATA	284991
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		1102.84	REDACTED PERSONAL DATA	690935
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		1053.00	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		993.64	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1245.64	REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		802.29	REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1002.86	REDACTED PERSONAL DATA	120000
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		952.71	REDACTED PERSONAL DATA	691026
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		500.10	REDACTED PERSONAL DATA	1230601
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		1053.00	REDACTED PERSONAL DATA	973596
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		1404.00	REDACTED PERSONAL DATA	691050
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1404.00	REDACTED PERSONAL DATA	115426
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		902.57	REDACTED PERSONAL DATA	691088
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	26/10/2011		829.71	REDACTED PERSONAL DATA	689759
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		640.76	REDACTED PERSONAL DATA	103590
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1203.43	REDACTED PERSONAL DATA	163999
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	8844
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	8844
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1170.00	REDACTED PERSONAL DATA	8865
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		738.30	REDACTED PERSONAL DATA	6069
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		1633.46	REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		672.86	REDACTED PERSONAL DATA	689785
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1218.86	REDACTED PERSONAL DATA	124260
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		618.21	REDACTED PERSONAL DATA	689797
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		869.23	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		774.17	REDACTED PERSONAL DATA	188172
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		802.29	REDACTED PERSONAL DATA	125026
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	11841
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	17/10/2011		2969.98	REDACTED PERSONAL DATA	927596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		752.14	REDACTED PERSONAL DATA	691125
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		894.47	REDACTED PERSONAL DATA	1456615
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		571.02	REDACTED PERSONAL DATA	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		607.60	REDACTED PERSONAL DATA	8864
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1443.69	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	06/10/2011		726.80	REDACTED PERSONAL DATA	914600
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		813.17	REDACTED PERSONAL DATA	1129598
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	24/10/2011		1153.29	REDACTED PERSONAL DATA	691149
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		4061.57	REDACTED PERSONAL DATA	126280
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		822.40	REDACTED PERSONAL DATA	283851
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		803.01	REDACTED PERSONAL DATA	917599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		688.63	REDACTED PERSONAL DATA	270394
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1604.57	REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		555.00	REDACTED PERSONAL DATA	919602
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		1401.70	REDACTED PERSONAL DATA	691179
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/10/2011		808.38	REDACTED PERSONAL DATA	196819

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/10/2011		788.38	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	17/10/2011		1250.00	REDACTED PERSONAL DATA	6187
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1679.79	REDACTED PERSONAL DATA	107447
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1002.86	REDACTED PERSONAL DATA	129246
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/10/2011		707.20	REDACTED PERSONAL DATA	252323
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		822.40	REDACTED PERSONAL DATA	272614
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1103.14	REDACTED PERSONAL DATA	122580
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1404.00	REDACTED PERSONAL DATA	115425
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	18/10/2011		660.00	REDACTED PERSONAL DATA	124626
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1181.83	REDACTED PERSONAL DATA	691231
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/10/2011		1351.99	REDACTED PERSONAL DATA	228282
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		712.86	REDACTED PERSONAL DATA	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		793.50	REDACTED PERSONAL DATA	119716
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		795.93	REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		698.27	REDACTED PERSONAL DATA	691259
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	691262
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	86518
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1070.23	REDACTED PERSONAL DATA	1513612
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	261278
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1203.43	REDACTED PERSONAL DATA	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		541.52	REDACTED PERSONAL DATA	53561
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	85777
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		977.79	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		676.93	REDACTED PERSONAL DATA	119609
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	12/10/2011		3466.95	REDACTED PERSONAL DATA	285767
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		2149.75	REDACTED PERSONAL DATA	1641626
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		501.43	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1050.51	REDACTED PERSONAL DATA	691333
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	13/10/2011		840.00	REDACTED PERSONAL DATA	1621610
Solihull MBC	Children & Education Services	Marston Green Inf	Professional Fees	D51000	27/10/2011		1224.99	REDACTED PERSONAL DATA	104118
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		977.79	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		551.57	REDACTED PERSONAL DATA	691359
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		825.04	REDACTED PERSONAL DATA	691363
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	13/10/2011		1438.87	REDACTED PERSONAL DATA	6572
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	24/10/2011		516.09	REDACTED PERSONAL DATA	251867
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/10/2011		567.42	REDACTED PERSONAL DATA	283639
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1891.20	REDACTED PERSONAL DATA	35696
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1404.22	REDACTED PERSONAL DATA	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		563.96	REDACTED PERSONAL DATA	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		563.96	REDACTED PERSONAL DATA	93655
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		501.43	REDACTED PERSONAL DATA	688978
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		1203.43	REDACTED PERSONAL DATA	249365
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		3857.14	REDACTED PERSONAL DATA	688979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		501.43	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		955.46	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		2231.36	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		863.19	REDACTED PERSONAL DATA	419601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1966.71	REDACTED PERSONAL DATA	689011
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1203.43	REDACTED PERSONAL DATA	147208
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		902.30	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	128805

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 - Direct Payments	E20009	21/10/2011		561.77	REDACTED PERSONAL DATA	689146
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	689150
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		752.14	REDACTED PERSONAL DATA	179620
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	11/10/2011		1080.00	REDACTED PERSONAL DATA	334596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		676.93	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		523.37	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		689.46	REDACTED PERSONAL DATA	689174
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		625.63	REDACTED PERSONAL DATA	1444613
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		526.50	REDACTED PERSONAL DATA	132385
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/10/2011		1885.39	REDACTED PERSONAL DATA	166551
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/10/2011		1631.44	REDACTED PERSONAL DATA	689207
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		1033.80	REDACTED PERSONAL DATA	689215
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	23882
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	173038
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	187538
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		551.57	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1388.57	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		530.84	REDACTED PERSONAL DATA	158939
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/10/2011		559.29	REDACTED PERSONAL DATA	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2011		544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/10/2011		544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		1089.00	REDACTED PERSONAL DATA	148349
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		526.50	REDACTED PERSONAL DATA	689232
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/10/2011		1341.73	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	26/10/2011		665.93	REDACTED PERSONAL DATA	109662
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		902.57	REDACTED PERSONAL DATA	77245
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1718.57	REDACTED PERSONAL DATA	54004
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		1053.00	REDACTED PERSONAL DATA	689251
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	26/10/2011		1058.42	REDACTED PERSONAL DATA	110401
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		1384.91	REDACTED PERSONAL DATA	219013
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		1112.50	REDACTED PERSONAL DATA	219013
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/10/2011		626.79	REDACTED PERSONAL DATA	689262
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		1020.00	REDACTED PERSONAL DATA	689264
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		777.21	REDACTED PERSONAL DATA	689270
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/10/2011		1838.40	REDACTED PERSONAL DATA	251377
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	11040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	11040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	11/10/2011		826.38	REDACTED PERSONAL DATA	1563612
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1002.86	REDACTED PERSONAL DATA	81106
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	8802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		756.82	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1253.57	REDACTED PERSONAL DATA	689282
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/10/2011		803.01	REDACTED PERSONAL DATA	689289
Solihull MBC	Highways & Transport Services	A452 Kenilworth Rd / Bradnocks	Land	Y11000	19/10/2011		2000.00	REDACTED PERSONAL DATA	1653625
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		702.00	REDACTED PERSONAL DATA	244060
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		877.50	REDACTED PERSONAL DATA	126148
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	26/10/2011		829.64	REDACTED PERSONAL DATA	88545
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	8876
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		1679.87	REDACTED PERSONAL DATA	10290
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		1089.00	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/10/2011		544.50	REDACTED PERSONAL DATA	110738

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/10/2011		559.29	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/10/2011		544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		2162.46	REDACTED PERSONAL DATA	95066
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	18/10/2011		700.00	REDACTED PERSONAL DATA	79806
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	21/10/2011		551.57	REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		526.50	REDACTED PERSONAL DATA	689366
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	26/10/2011		1061.43	REDACTED PERSONAL DATA	88566
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	26/10/2011		886.90	REDACTED PERSONAL DATA	1157596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/10/2011		990.94	REDACTED PERSONAL DATA	256654
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		1053.00	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		752.14	REDACTED PERSONAL DATA	688003
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		2858.14	REDACTED PERSONAL DATA	688007
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/10/2011		989.30	REDACTED PERSONAL DATA	8786
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	21/10/2011		1575.77	REDACTED PERSONAL DATA	68501
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/10/2011		788.38	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/10/2011		788.38	REDACTED PERSONAL DATA	63328
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1303.71	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1955.57	REDACTED PERSONAL DATA	63240
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		528.30	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		528.30	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/10/2011		514.50	REDACTED PERSONAL DATA	40499
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1353.86	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1153.29	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		702.00	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1103.14	REDACTED PERSONAL DATA	691422
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1360.71	REDACTED PERSONAL DATA	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/10/2011		537.40	REDACTED PERSONAL DATA	152168
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	21/10/2011		942.00	REDACTED PERSONAL DATA	529637
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/10/2011		894.17	REDACTED PERSONAL DATA	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	92035
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		576.34	REDACTED PERSONAL DATA	186138
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		852.43	REDACTED PERSONAL DATA	154399
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	103520
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/10/2011		640.76	REDACTED PERSONAL DATA	921646
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		705.90	REDACTED PERSONAL DATA	1346604
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	21/10/2011		877.50	REDACTED PERSONAL DATA	689803
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		3097.76	REDACTED PERSONAL DATA	689848
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	26/10/2011		609.29	REDACTED PERSONAL DATA	1674623
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/10/2011		634.40	REDACTED PERSONAL DATA	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/10/2011		597.82	REDACTED PERSONAL DATA	71950
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	18/10/2011		721.40	REDACTED PERSONAL DATA	262919
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	273156
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/10/2011		540.30	REDACTED PERSONAL DATA	273156
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	26/10/2011		908.21	REDACTED PERSONAL DATA	914597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		932.47	REDACTED PERSONAL DATA	131215
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	14/10/2011		940.00	REDACTED PERSONAL DATA	225691
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		1504.29	REDACTED PERSONAL DATA	67304
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	21/10/2011		591.84	REDACTED PERSONAL DATA	919598
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	64563
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/10/2011		707.74	REDACTED PERSONAL DATA	64563
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	04/10/2011		795.00	REDACTED PERSONAL DATA	276561

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	11/10/2011		800.00	REDACTED PERSONAL DATA	1460611
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	28/10/2011		800.00	REDACTED PERSONAL DATA	1460611
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	28/10/2011		750.00	REDACTED PERSONAL DATA	1460611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	21/10/2011		752.14	REDACTED PERSONAL DATA	100823
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/10/2011		2460.00	Redstor	181538
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	18/10/2011		586.44	Reed Personnel Services Ltd	7480
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	10/10/2011		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	31/10/2011		1090.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	31/10/2011		35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	31/10/2011		965.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	31/10/2011		31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	24/10/2011		934.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	24/10/2011		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	24/10/2011		1098.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	24/10/2011		35.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	17/10/2011		1090.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	17/10/2011		35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	17/10/2011		1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	17/10/2011		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	10/10/2011		934.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	10/10/2011		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	10/10/2011		1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	10/10/2011		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	03/10/2011		1090.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	03/10/2011		35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	03/10/2011		1004.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Tear	Agency Staff	A35000	03/10/2011		32.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	24/10/2011		687.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	24/10/2011		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/10/2011		1145.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/10/2011		37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/10/2011		1130.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/10/2011		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/10/2011		1130.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/10/2011		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	31/10/2011		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	31/10/2011		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	24/10/2011		1044.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/10/2011		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/10/2011		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/10/2011		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/10/2011		508.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	31/10/2011		40.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	10/10/2011		1057.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	10/10/2011		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	10/10/2011		550.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	10/10/2011		22.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	03/10/2011		1072.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	03/10/2011		37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/10/2011		735.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/10/2011		23.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	24/10/2011		736.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	24/10/2011		23.25	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	ASC - Joint Stores	Agency Staff	A35000	03/10/2011		1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/10/2011		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	31/10/2011		1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	31/10/2011		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	10/10/2011		405.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	10/10/2011		27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	03/10/2011		405.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	03/10/2011		27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	24/10/2011		800.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	24/10/2011		53.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/10/2011		734.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/10/2011		62.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	10/10/2011		482.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	10/10/2011		47.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	03/10/2011		699.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	03/10/2011		59.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	31/10/2011		419.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	31/10/2011		34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	31/10/2011		529.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	31/10/2011		42.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	24/10/2011		509.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	24/10/2011		44.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	17/10/2011		405.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes	Agency Staff	A35000	17/10/2011		32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	31/10/2011		419.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	31/10/2011		27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		442.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		442.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		442.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		442.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	24/10/2011		442.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/10/2011		925.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/10/2011		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/10/2011		610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	03/10/2011		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	31/10/2011		1072.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	31/10/2011		37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	31/10/2011		828.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	31/10/2011		33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	24/10/2011		927.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	24/10/2011		37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	24/10/2011		904.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	24/10/2011		31.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	17/10/2011		904.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	17/10/2011		31.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	17/10/2011		915.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	17/10/2011		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	31/10/2011		447.21	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	Children SW-South/Central	Agency Staff	A35000	10/10/2011		817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/10/2011		-5.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/10/2011		541.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	31/10/2011		-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	31/10/2011		766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	31/10/2011		644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	31/10/2011		-158.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	31/10/2011		1034.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	24/10/2011		-159.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	24/10/2011		1041.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/10/2011		-158.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/10/2011		1034.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/10/2011		-171.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/10/2011		1116.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/10/2011		-160.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/10/2011		1048.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	31/10/2011		-0.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	31/10/2011		820.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	31/10/2011		-29.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	31/10/2011		586.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	24/10/2011		2400.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	24/10/2011		10.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	24/10/2011		891.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	24/10/2011		10.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	24/10/2011		898.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/10/2011		-2.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/10/2011		748.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/10/2011		-0.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/10/2011		846.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	31/10/2011		-117.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	31/10/2011		760.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	31/10/2011		2.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	31/10/2011		875.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	24/10/2011		-1.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	24/10/2011		726.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	17/10/2011		2.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	17/10/2011		875.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/10/2011		1.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/10/2011		863.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/10/2011		19.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/10/2011		852.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/10/2011		-24.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/10/2011		1029.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	24/10/2011		-23.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	24/10/2011		978.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	17/10/2011		-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	17/10/2011		1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/10/2011		943.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/10/2011		33.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/10/2011		950.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/10/2011		2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/10/2011		963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/10/2011		-110.46	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	Youth Offending Team	Agency Staff	A35000	31/10/2011		868.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	24/10/2011		41.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	24/10/2011		796.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	24/10/2011		40.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	24/10/2011		770.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	24/10/2011		-4.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	24/10/2011		748.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/10/2011		31.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/10/2011		775.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/10/2011		-2.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/10/2011		876.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	31/10/2011		-36.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	31/10/2011		889.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	24/10/2011		-35.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	24/10/2011		862.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/10/2011		-31.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/10/2011		638.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/10/2011		-34.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/10/2011		798.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/10/2011		-33.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/10/2011		730.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/10/2011		-187.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/10/2011		1184.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/10/2011		5.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/10/2011		1509.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	24/10/2011		-110.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	24/10/2011		700.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	24/10/2011		8.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	24/10/2011		1671.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/10/2011		-0.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/10/2011		1114.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/10/2011		7.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/10/2011		1631.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/10/2011		5.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/10/2011		1499.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	31/10/2011		61.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	31/10/2011		500.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	24/10/2011		62.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	24/10/2011		509.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/10/2011		61.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/10/2011		500.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	31/10/2011		-23.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	31/10/2011		506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	31/10/2011		1.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	31/10/2011		428.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	10/10/2011		1.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	10/10/2011		428.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	31/10/2011		-1.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	31/10/2011		423.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	24/10/2011		-1.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	24/10/2011		423.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	17/10/2011		-1.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	17/10/2011		423.38	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	Internal Audit	Agency Staff	A35000	10/10/2011		-1.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Internal Audit	Agency Staff	A35000	10/10/2011		423.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	24/10/2011		-619.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	24/10/2011		-1051.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Yorkswood J&I	Pay: Teachers Planned Supply	A11905	06/10/2011		710.00	Reed Staffing Services Ltd	7481
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	19/10/2011		1426.80	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	19/10/2011		1228.50	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	17/10/2011		654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	03/10/2011		1590.00	Reliant Windows Ltd	1603612
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/10/2011		1100.00	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/10/2011		550.00	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/10/2011		10.00	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/10/2011		20.00	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/10/2011		-30.00	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/10/2011		1480.00	Remploy Healthcare	691668
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	06/10/2011		3500.00	Renewal Christian Centre	83678
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		2271.77	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1610.45	Restful Homes Tile Cross	257177
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	24/10/2011		1520.00	Riba Enterprises	101551
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	11/10/2011		1095.00	Richards Bros	154159
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	03/10/2011		668.62	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	03/10/2011		1822.03	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	11/10/2011		476.83	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	10/10/2011		2125.79	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2011		108.29	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	06/10/2011		794.68	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2011		191.93	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2011		891.73	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2011		442.46	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	13/10/2011		414.89	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	14/10/2011		800.14	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	14/10/2011		3750.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	14/10/2011		12586.37	Ridge	141623
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	06/10/2011		17850.75	Ridge	141623
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	14/10/2011		2387.50	Ridge	141623
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	06/10/2011		19676.82	Ridge	141623
Solihull MBC	Central Services to the Public	HR Shared Service	Training	A32000	24/10/2011		1100.00	Right Management	691679
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	31/10/2011		6981.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	05/10/2011		693.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		452.31	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		437.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		1211.91	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		1476.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	05/10/2011		33768.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	05/10/2011		15530.66	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	05/10/2011		683.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	05/10/2011		490.97	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	31/10/2011		5783.47	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		1180.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		17090.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		11679.55	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		7664.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		5622.43	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		30314.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		12617.58	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	31/10/2011		2522.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	20/10/2011		5336.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/10/2011		19386.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/10/2011		45824.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/10/2011		987.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	25/10/2011		3831.95	Ringway	131294
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	17/10/2011		2437.51	Ringway	131294
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	05/10/2011		1669.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	31/10/2011		1176.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/10/2011		711.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/10/2011		1744.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	05/10/2011		651.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	05/10/2011		710.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		2299.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		3351.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		14126.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/10/2011		7143.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/10/2011		20320.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/10/2011		9750.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	24/10/2011		419.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		1050.30	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		2372.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		2768.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		3642.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/10/2011		1435.80	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/10/2011		2782.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/10/2011		1214.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		31576.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		40493.39	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	31/10/2011		430.47	Ringway	131294
Solihull MBC	Children & Education Services	Youth Premises Site & Sec	Contractors	Y21000	25/10/2011		2034.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	31/10/2011		20163.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/10/2011		20006.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Fentham Rd 20mph limit	Contractors	Y21000	31/10/2011		6014.72	Ringway	131294
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Contractors	Y21000	31/10/2011		2497.07	Ringway	131294
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Contractors	Y21000	05/10/2011		9475.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Contractors	Y21000	31/10/2011		1146.99	Ringway	131294
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Contractors	Y21000	05/10/2011		20445.63	Ringway	131294
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Contractors	Y21000	05/10/2011		33610.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Hurst Ln Nth Zebra Xing	Contractors	Y21000	31/10/2011		8983.39	Ringway	131294
Solihull MBC	Highways & Transport Services	Hurst Ln Nth Zebra Xing	Contractors	Y21000	05/10/2011		7505.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Chester Rd-Hurst Ln Nth-Cooks Ln	Contractors	Y21000	05/10/2011		539.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	31/10/2011		1717.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/10/2011		1659.55	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		15349.91	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		18760.49	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		10207.80	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		16295.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		7029.47	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/10/2011		4538.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		10958.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		13544.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		39740.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		29742.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		25818.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		18354.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		14688.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		12417.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		5753.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		1675.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		1251.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		2502.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		33833.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		1132.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		1692.95	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		1055.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		916.88	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		825.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		792.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		690.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		504.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		572.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		755.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		14275.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		17129.03	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		4393.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		10396.56	Ringway	131294
Solihull MBC	Highways & Transport Services	Old Lode Lane - Route	Contractors	Y21000	31/10/2011		458.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	31/10/2011		11736.75	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	31/10/2011		8322.11	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	31/10/2011		5113.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	31/10/2011		24696.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	05/10/2011		67921.86	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/10/2011		1818.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		2174.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		9684.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		14510.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		23690.85	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		7475.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		3677.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		1143.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		547.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	31/10/2011		4444.18	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	31/10/2011		6153.22	Ringway	131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	31/10/2011		860.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		-1191.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/10/2011		-604.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Imps Homer Rd Tudor Gr Pk	Contractors	Y21000	31/10/2011		-586.62	Ringway	131294
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	31/10/2011		-7906.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	11/10/2011		-3176.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/10/2011		-1024.59	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	05/10/2011		-6855.76	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/10/2011		83988.59	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	03/10/2011		20369.24	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	03/10/2011		-3834.00	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	19/10/2011		76934.19	Rm PLC	55652
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		3695.34	Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		3695.34	Rmp Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	25/10/2011		1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	24/10/2011		1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	24/10/2011		1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	24/10/2011		656.00	RNIB	68278
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	10/10/2011		432.30	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	10/10/2011		789.84	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	10/10/2011		417.00	Robinsons International Removals	256797
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Postage & Courier Services	D43000	21/09/2011		466.2	Royal Mail	Purchase card
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	11/10/2011		650.00	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	05/10/2011		2722.89	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Windy Arbor Interim Prog	Contractors	Y21000	11/10/2011		452.00	Rt Electrical & Computing	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	18/10/2011		760.00	Rt Electrical & Computing	86353
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	03/10/2011		610.00	Rt Electrical & Computing	86353
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	05/10/2011		2200.00	Rt Electrical & Computing	86353
Solihull MBC	Central Services to the Public	Corporate Land & Property	Fees & Charges	I20000	10/10/2011		500.00	Rtg Expert Services	1626611
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	31/10/2011		4480.00	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	31/10/2011		540.00	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		3232.77	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		9029.47	Ruckleigh School	11119
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	06/10/2011		2919.64	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2011		1593.91	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	12/10/2011		1593.90	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/10/2011		742.00	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	21/10/2011		713.55	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/10/2011		1706.15	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/10/2011		508.51	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/10/2011		3039.75	Safehands Network (Bham South)	193659
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	05/10/2011		1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	05/10/2011		1500.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	31/10/2011		842.61	Salvation Army T.H.Q.	82969
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	28/10/2011		715.72	Salvation Army T.H.Q.	82969
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	31/10/2011		842.61	Salvation Army T.H.Q.	82969
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	31/10/2011		870.70	Salvation Army T.H.Q.	82969
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	31/10/2011		870.70	Salvation Army T.H.Q.	82969
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	28/10/2011		905.33	Salvation Army T.H.Q.	82969
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	31/10/2011		842.61	Salvation Army T.H.Q.	82969
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	31/10/2011		870.70	Salvation Army T.H.Q.	82969
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/10/2011		2000.00	Samuel Joseph Entertainment &	1628612
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	03/10/2011		15566.80	Sandell Interiors Ltd	7670
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	06/10/2011		11016.00	Sandell Interiors Ltd	7670
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	17/10/2011		4272.49	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	05/10/2011		9564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Knowle J&I	Training	A32000	17/10/2011		650.00	Sapere	120855
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	18/10/2011		988.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	24/10/2011		612.50	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	18/10/2011		1575.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/10/2011		1028.00	Scalable Networks PLC	122994

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	04/10/2011		898.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Research & Policy	Telephones	D30000	18/10/2011		1676.80	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/10/2011		25.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/09/2011		549	Schofield & Sims L	Purchase card
Solihull MBC	Children & Education Services	Central Area - Youth	Grant & Subscription (SCITT)	D92000	20/10/2011		11000.00	Scvys	119454
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		2054.01	Searchlight Workshops	7714
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		2431.03	Searchlight Workshops	7714
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/10/2011		2395.00	Secure-A-Field	115738
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		774.60	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		-292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		203.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/10/2011		52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	25/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	25/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		398.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		163.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	25/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/10/2011		52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		247.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		985.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		292.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		297.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		857.10	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		442.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		297.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	17/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		205.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC U16	Privately Rented Accommodation	E29008	25/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1178.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		857.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1100.90	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		457.12	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		170.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		267.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		198.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/10/2011		52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/10/2011		173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/10/2011		243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/10/2011		52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	25/10/2011		393.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		857.10	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		243.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		58.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	10/10/2011		1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		277.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/10/2011		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/10/2011		-1217.68	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6410.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6151.07	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6326.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6410.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6326.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1198.50	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		7676.79	Sense	7733
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/10/2011		780.00	Sensory Technology Ltd	271975
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	18/10/2011		3060.00	Senwod Contracting Ltd	184919
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/10/2011		4230.51	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/10/2011		735.09	Serco Limited	26249
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	27/10/2011		43435.75	Severn Trent Water	22561
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Water	B12000	03/10/2011		1464.51	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	05/10/2011		2328.43	Severn Trent Water Ltd	7745

Body name	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 James Jnr	Stationery	D41000	24/10/2011		1075.00	Sq World Ltd	132275
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	17/10/2011		477.00	Sq World Ltd	132275
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		11542.50	Sharmer Fields House	688949
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/10/2011		720.86	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	19/10/2011		7068.99	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/10/2011		8573.92	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	19/10/2011		9173.79	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	19/10/2011		10928.10	Shelton Care Ltd	108364
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	26/10/2011		2090.80	Shirley Community Association	7796
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	26/10/2011		2090.80	Shirley Community Association	7796
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	11/10/2011		1301.02	Shropshire County Council	7809
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	21/10/2011		830.67	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	21/10/2011		622.21	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	03/10/2011		1113.48	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	19/10/2011		14062.74	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	21/10/2011		6735.00	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Chester Rd-Hurst Ln Nth-Cooks Ln	Contractors	Y21000	04/10/2011		1237.64	Siemens Traffic Contro	203958
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/10/2011		460.00	Signature Ltd	7819
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/10/2011		468.66	Simmonsions Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/10/2011		2217.80	Simmonsions Ltd	11415
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	17/10/2011		1350.00	Simtr Conference Centre	223065
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	17/10/2011		251.63	Simtr Conference Centre	223065
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		973.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	19/10/2011		851.10	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		915.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	19/10/2011		1050.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		870.52	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		1725.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	19/10/2011		1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		1116.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		979.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	19/10/2011		564.19	Sir Josiah Mason Trust	7836
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	26/10/2011		32685.57	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	26/10/2011		6964.06	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	26/10/2011		3095.78	SITA	68424
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	20/10/2011		583.74	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	10/10/2011		2571.32	SITA Waste	693606
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	19/10/2011		421.00	Site Maintenance Services	1037597
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	11/10/2011		4788.50	Siteimprove	190621
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	14/10/2011		850.00	Sky Symphony	243769
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/09/2011		744	Smart Kids UK Ltd	Purchase card
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		98.40	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/10/2011		382.00	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/10/2011		3500.00	Smiths Wood Sports College	144226
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/10/2011		1806.14	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	04/10/2011		1089.37	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Catering Management	Grant & Subscription (SCITT)	D92000	27/10/2011		995.00	Soil Association Certification Ltd	1674615
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Block Contracts	E21001	11/10/2011		18225.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	06/10/2011		3743.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	11/10/2011		7434.00	Solihull Action Through Advocacy	119539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	04/10/2011		9877.50	Solihull Bereavement Service	693620
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/10/2011		522.35	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	06/10/2011		1211.27	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	05/10/2011		30698.86	Solihull Business Improvement	284856
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	11/10/2011		279942.55	Solihull Business Improvement	284856
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/10/2011		1001.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		589.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		603.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	19/10/2011		1352.19	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	19/10/2011		1310.83	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		720.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/10/2011		2490.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		720.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		644.84	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		768.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		658.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	13/10/2011		651.70	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	13/10/2011		665.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		665.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		589.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		610.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		799.19	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		826.63	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		1234.80	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		1605.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		1680.70	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		528.22	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		541.94	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		555.66	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		1090.74	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		1125.04	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		1029.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		672.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		706.58	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		1646.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		1701.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		946.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	31/10/2011		720.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	06/10/2011		744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	19/10/2011		3558.21	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	19/10/2011		1102.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	19/10/2011		1163.40	Solihull Care Ltd	7877

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	19/10/2011		1231.33	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		603.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		603.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	31/10/2011		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	06/10/2011		637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		521.36	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		686.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		1440.60	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		1488.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	06/10/2011		637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		1029.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	31/10/2011		651.70	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	13/10/2011		665.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	19/10/2011		1791.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	19/10/2011		1299.51	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/10/2011		599.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	31/10/2011		1234.80	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	06/10/2011		1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	31/10/2011		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	06/10/2011		637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	ADSS Recover Client Confs	Other Contracted Services	E29000	14/10/2011		52804.73	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/10/2011		9375.00	Solihull Carers Centre	120503
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Grant & Subscription (SCITT)	D92000	20/10/2011		625.00	Solihull Chamber Of Commerce &	69628
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	17/10/2011		1000.00	Solihull Christian Fellowship	24864
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/10/2011		850.00	Solihull College	7876
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	10/10/2011		779.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	06/10/2011		850.00	Solihull College	7876
Solihull MBC	Children & Education Services	Adult Safeguard Learning	Other Contracted Services	E29000	18/10/2011		87730.00	Solihull College	7876
Solihull MBC	Children & Education Services	Hobs Moat PRU	Training	A32000	06/10/2011		898.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/10/2011		850.00	Solihull College	7876
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Training	A32000	20/10/2011		618.00	Solihull College	7876
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	26/10/2011		1683.50	Solihull College	7876
Solihull MBC	Children & Education Services	Merstone	Training	A32000	13/10/2011		1020.00	Solihull College	7876
Solihull MBC	Children & Education Services	Adult Safeguard Learning	Other Contracted Services	E29000	18/10/2011		-690.50	Solihull College	7876
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	24/10/2011		1115.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	11/10/2011		1480216.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	11/10/2011		947060.00	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	20/10/2011		1955.03	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	20/10/2011		37.92	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	20/10/2011		7592.61	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	20/10/2011		189.60	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/10/2011		7627.22	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/10/2011		7627.22	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/10/2011		-7627.22	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/10/2011		11991.72	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/10/2011		1600.00	Solihull Fireworks Ltd	1533621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/10/2011		543.06	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/10/2011		543.06	Solihull Life Opportunities	230266

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	18/10/2011		28232.56	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	17/10/2011		20829.50	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	17/10/2011		39987.50	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	17/10/2011		25642.50	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	Sports Inclusion	Grant & Subscription (SCITT)	D92000	24/10/2011		2500.00	Solihull Sports Council	52019
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		3768.22	Solor Care	693627
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	10/10/2011		650.00	South Worcestershire College	255657
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1067.23	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		1018.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		6871.07	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		648.86	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	31/10/2011		1877.10	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2137.85	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		1930.96	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2137.85	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		861.56	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1202.27	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1325.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		971.84	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1020.90	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		1019.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/10/2011		649.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011		2088.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2018.48	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	31/10/2011		748.71	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	31/10/2011		1244.53	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		780.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		916.46	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1092.51	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1466.70	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1018.76	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1252.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1218.86	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		978.81	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1036.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1190.36	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	31/10/2011		1065.12	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	31/10/2011		1033.21	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/10/2011		1581.36	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	31/10/2011		1352.10	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		7659.64	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		5605.07	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		5393.57	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		5573.36	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		5113.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		813.39	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011		1306.46	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1907.10	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/10/2011		1169.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/10/2011		1208.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1318.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1456.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1253.31	Southern Cross Healthcare	7917

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 - Nursing Care Permanent	E20005	31/10/2011		1566.30	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1274.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1352.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1102.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1169.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011		1147.33	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	31/10/2011		1292.96	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1244.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		1269.60	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1071.81	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1345.50	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1269.17	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1369.20	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1153.24	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1234.80	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1274.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011		1366.07	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/10/2011		1577.10	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2137.85	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2137.85	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2068.89	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2137.85	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		2068.89	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		965.23	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/10/2011		1253.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	31/10/2011		1279.97	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011		812.74	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1020.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		730.25	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/10/2011		1937.90	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	13/10/2011		675.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	13/10/2011		525.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	21/10/2011		892.50	St Anthony's Residential Home	1070596
Solihull MBC	Children & Education Services	16+ Children's Placements	Privately Rented Accommodation	E29008	28/10/2011		5422.50	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		1655.83	St Bernard's Residential Care	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		745.20	St Bernard's Residential Care	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	19/10/2011		535.97	St Bernard's Residential Care	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	19/10/2011		1049.91	St Bernard's Residential Care	7961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/10/2011		526.41	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/10/2011		1988.95	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	31/10/2011		615.02	St Davids	209578
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	31/10/2011		802.20	St Davids	209578
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	31/10/2011		802.20	St Davids	209578
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	21/10/2011		926.44	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	21/10/2011		879.69	St George's Home	7973
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		948.64	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		1255.06	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/10/2011		610.79	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		1288.36	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		1397.08	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/10/2011		881.68	St Giles Nursing Home	7976
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	06/10/2011		2373.00	St Margaret's Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		501.90	St Martins School	7992

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		4681.95	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		4759.12	St Martins School	7992
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		1042.20	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	31/10/2011		872.14	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	21/10/2011		912.43	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	21/10/2011		1041.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		1049.91	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	21/10/2011		1019.31	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	28/10/2011		905.82	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	21/10/2011		1080.56	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	31/10/2011		873.63	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	31/10/2011		901.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	31/10/2011		872.14	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	31/10/2011		901.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	31/10/2011		901.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	28/10/2011		818.16	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	28/10/2011		905.82	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	28/10/2011		905.82	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	28/10/2011		876.60	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	21/10/2011		858.94	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	06/10/2011		4862.16	St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	10/10/2011		1020.00	St Peters School	12940
Solihull MBC	Adult Social Care	ADSS Directorate	Grant & Subscription (SCITT)	D92000	03/10/2011		1364.00	Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	21/10/2011		969.00	Standon House Ltd	105330
Solihull MBC	Central Services to the Public	ICT Network Support	IT Equipment & Software	D32000	14/10/2011		11,734.35	STAR TECHNOLOGY	Direct Debit
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	10/10/2011		650.00	Stark Software Int Ltd	8032
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	06/10/2011		695.00	Stayahead Training Limited	102456
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	03/10/2011		711.51	Steaming Sam Cleaning	19801
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		967.51	Stennards Leisure	87040
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	21/10/2011		936.30	Stennards Leisure	87040
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/10/2011		1881.08	Step Up Plus	285734
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/10/2011		213.80	Step Up Plus	285734
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/10/2011		213.80	Step Up Plus	285734
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	17/10/2011		1820.40	Step Up Plus	285734
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/10/2011		567.45	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	05/10/2011		612.46	Stevens Mtr Services	48861
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	05/10/2011		-59.55	Stevens Mtr Services	48861
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	05/10/2011		-612.46	Stevens Mtr Services	48861
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	05/10/2011		59.55	Stevens Mtr Services	48861
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	26/10/2011		740.00	Steve's Industries Ltd	140205
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	13/10/2011		591.00	Steve's Industries Ltd	140205
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		848.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/10/2011		205.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/10/2011		424.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	21/10/2011		484.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/10/2011		158.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	14/10/2011		1391.55	Stonebridge Golf Centre	70102
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/10/2011		3860.00	Stoneworld	1315599
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		2448.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		2448.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		1956.73	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		2448.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		2448.60	Stonham Housing Association Ltd	14456

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		2448.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		1956.90	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		2132.40	Stonham Housing Association Ltd	14456
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	05/10/2011		1065.19	Stor-A-File-Ltd	152189
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	28/10/2011		3130.94	Stor-A-File-Ltd	152189
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	31/10/2011		1500.00	Subsight Surveys Ltd	225800
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/10/2011		23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	13/10/2011		1170.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/10/2011		55958.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/10/2011		12529.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/10/2011		12674.75	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		2041.07	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	21/10/2011		1865.36	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		795.33	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		1896.54	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/10/2011		2035.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	21/10/2011		875.79	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	21/10/2011		613.05	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	21/10/2011		1338.90	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	21/10/2011		1084.80	Sunrise Operations Of Knowle	693683
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		60.81	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		77.98	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		127.20	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		56.54	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		73.35	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		79.26	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		39.22	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/10/2011		18.52	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	11/10/2011		173.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	03/10/2011		959.75	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	11/10/2011		21.35	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	11/10/2011		142.64	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	11/10/2011		160.00	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	11/10/2011		94.63	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	11/10/2011		21.35	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	11/10/2011		21.35	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/10/2011		3661.00	Sutcliffe Play	132668
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	28/10/2011		500.00	Swan	50636
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	11/10/2011		6244.00	Swarco Traffic Ltd	1361607
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	17/10/2011		580.00	Sweet & Maxwell Ltd	8109
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/10/2011		845.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	10/10/2011		920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	04/10/2011		920.00	Swiis	60635

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	17/10/2011		845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/10/2011		845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	25/10/2011		845.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/10/2011		845.00	Swiis	60635
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		2268.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1292.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1885.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1368.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1140.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		784.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1920.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		594.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		912.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1122.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		816.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		432.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1406.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1273.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		972.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1292.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	17/10/2011		972.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1710.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1458.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1050.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		912.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1980.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		460.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1620.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1872.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	17/10/2011		924.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	17/10/2011		565.00	T C Cars	8132
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	17/10/2011		960.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	17/10/2011		420.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	17/10/2011		450.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	17/10/2011		1320.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	17/10/2011		819.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	17/10/2011		445.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	17/10/2011		1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	17/10/2011		625.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/10/2011		1470.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		2978.70	Tact	68002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	17/10/2011		2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	17/10/2011		2978.70	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/10/2011		428.61	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/10/2011		-510.12	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/10/2011		510.12	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	27/10/2011		382.59	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/10/2011		1161.94	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	06/10/2011		81.51	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/10/2011		1551.62	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	27/10/2011		382.59	Take-A-Break	78141
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	31/10/2011		-1076.00	Tarplett Generator Services Ltd	247751
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	31/10/2011		1076.00	Tarplett Generator Services Ltd	247751
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	31/10/2011		1076.00	Tarplett Generator Services Ltd	247751
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	10/10/2011		725.00	TaylorMade Castings Ltd	192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		670.00	TaylorMade Castings Ltd	192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/10/2011		10.00	TaylorMade Castings Ltd	192678
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	25/10/2011		31681.64	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	25/10/2011		11250.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/10/2011		75.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/10/2011		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/10/2011		82.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	20/10/2011		210.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	20/10/2011		440.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2011		930.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/10/2011		925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/10/2011		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/10/2011		330.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/10/2011		495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/10/2011		450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/10/2011		454.43	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	25/10/2011		479.43	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/10/2011		456.82	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/10/2011		481.82	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/10/2011		450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	11/10/2011		450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	11/10/2011		450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	11/10/2011		488.65	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	05/10/2011		450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	05/10/2011		475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	05/10/2011		450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	11/10/2011		950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	05/10/2011		950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	04/10/2011		950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	04/10/2011		550.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	04/10/2011		210.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/10/2011		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/10/2011		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/10/2011		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	24/10/2011		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	24/10/2011		925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/10/2011		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	07/10/2011		420.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	07/10/2011		550.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/10/2011		210.00	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/10/2011		555.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	26/10/2011		925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Anthony's J&I	Telephones	D30000	21/10/2011		674.10	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	18/10/2011		1390.50	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/10/2011		1034.15	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	12/10/2011		620.49	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	04/10/2011		1666.65	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2011		940.20	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2011		1544.65	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/10/2011		878.34	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	04/10/2011		917.85	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11000	07/10/2011		600.70	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	06/10/2011		7.20	Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	06/10/2011		498.80	Teleset	54649
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	26/10/2011		600.00	Telwise Ltd	8184
Solihull MBC	Children & Education Services	Valley Inf PCP	Furniture & Equipment	Y13000	26/10/2011		260.00	Telwise Ltd	8184
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	19/10/2011		6479.64	Tempus Computers Ltd	36655
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/10/2011		2522.00	Tender Years Day Nurser	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		5774.40	Tender Years Day Nurser	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		694.15	Tender Years Day Nurser	8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/10/2011		501.12	Tender Years Day Nurser	8190
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/10/2011		-1305.27	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/10/2011		1305.27	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/10/2011		25.00	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/10/2011		1305.27	Tendercare Ltd	687935
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		721.86	The Ants Childcare Club	134589
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	17/10/2011		2097.50	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	17/10/2011		25.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/10/2011		771.42	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/10/2011		541.29	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/10/2011		127.30	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/10/2011		-541.29	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/10/2011		299.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/10/2011		514.29	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/10/2011		126.90	The Baca Project	1325604
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		716.12	The Base School Clubs	122598
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	27/09/2011		1000	The Belgrade Theatre	Purchase card
Solihull MBC	Adult Social Care	ADSS Directorate	Training	A32000	28/10/2011		3250.00	The Change & Development	1315600
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	21/10/2011		1063.20	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	10/10/2011		1219.85	The Essex Group	10007
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	06/10/2011		2809.53	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	06/10/2011		2718.90	The Firs Nursing Home Ltd	125983
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	31/10/2011		700.00	The Football Development	7881
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1475.70	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1586.79	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1500.00	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1287.17	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1329.64	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1100.66	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1329.64	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1329.64	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1231.59	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1329.64	The Friendly Inn Residential Care	30539

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	E20003	13/10/2011		1329.64	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	28/10/2011		793.29	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		789.77	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	13/10/2011		1300.33	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1329.64	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1305.17	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1201.07	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1329.64	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1178.66	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		-1221.66	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	31/10/2011		800.71	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	31/10/2011		1241.11	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1221.66	The Friendly Inn Residential Care	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	31/10/2011		1201.07	The Friendly Inn Residential Care	30539
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	14/10/2011		875.00	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1014.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		740.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1221.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1019.40	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		922.50	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1002.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1684.20	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care	E20003	13/10/2011		1070.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1101.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - TRANSITIONAL CARE	E20006	13/10/2011		9321.00	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1048.80	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1019.40	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/10/2011		605.00	The Happy Puzzle Company	144446
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Grant & Subscription (SCITT)	D92000	04/10/2011		500.00	The Information Commissioner	117731
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	10/10/2011		450.81	The Janitor	181579
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		1071.81	The Lakes Care Homes	692748
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		2482.80	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	13/10/2011		3428.57	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	17/10/2011		918.18	The Money Shop	616597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		2425.89	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		11725.16	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		1632.31	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		7889.49	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/10/2011		151.06	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/10/2011		239.00	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/10/2011		151.06	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	20/10/2011		111.76	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/10/2011		191.20	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	05/10/2011		110.26	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/10/2011		302.12	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	05/10/2011		191.20	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	20/10/2011		113.81	The Noisy Drinks Company	1100602
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		2237.10	The Priority Nh	692761
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1808.19	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		1341.00	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1375.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1352.01	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		1340.14	The Royal Star And Garter Homes	692767

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 - Nursing Care Permanent	E20005	13/10/2011		1352.01	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		3492.86	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1386.30	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		1235.91	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		1360.84	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/10/2011		1382.01	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		853.89	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		511.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1258.24	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/10/2011		786.47	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/10/2011		1344.47	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/10/2011		537.00	The School Planner Company Ltd	73219
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		7550.19	The Whitehouse	54471
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1254.64	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	13/10/2011		1317.73	The Willows Care Home Ltd	1183597
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	03/10/2011		900.00	Theatre & Ltd	249966
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/10/2011		1006.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		1006.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/10/2011		1333.57	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1051.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/10/2011		711.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/10/2011		128.72	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		10.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1343.57	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/10/2011		686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/10/2011		1140.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	17/10/2011		20.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	17/10/2011		755.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	17/10/2011		686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	25/10/2011		10.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	17/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	10/10/2011		265.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	17/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	17/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	17/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/10/2011		686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		1140.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		10.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1155.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	25/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1110.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1051.34	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 16+	Clients Transport Costs	C21000	17/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1026.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1117.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		375.67	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		480.22	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/10/2011		769.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	24/10/2011		10.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	24/10/2011		775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/10/2011		1051.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2011		20.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	25/10/2011		1006.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/10/2011		572.51	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		1051.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/10/2011		734.60	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2011		116.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2011		734.80	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/10/2011		725.70	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/10/2011		538.90	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	31/10/2011		993.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	17/10/2011		1500.00	This Way Up Youth Project	153569
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/10/2011		1423.00	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/10/2011		44278.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	11/10/2011		46163.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		3622.94	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/10/2011		1203.92	Tommy Day Nurseries Ltd	181297
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	11/10/2011		15791.00	Top Mark Ltd	8344
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		8334.04	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		8065.20	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care	E20003	13/10/2011		8065.20	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		7519.54	Tracs Ltd	75377
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	07/10/2011		4029.57	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	07/10/2011		6215.18	Translinc	172699
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/10/2011		558.60	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/10/2011		806.05	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	13/10/2011		1140.00	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	04/10/2011		840.00	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	20/10/2011		1440.00	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	21/10/2011		24835.80	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	21/10/2011		468.60	Travel West Midlands	84250
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	05/10/2011		23586.60	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	21/10/2011		10074.90	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/10/2011		813.45	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	28/10/2011		1834.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	28/10/2011		420.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	28/10/2011		22008.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	07/10/2011		863.10	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Advertising/Publicity/Promotion	D93000	07/10/2011		700.00	Trinity Mirror Midlands Ltd	223591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/10/2011		436.89	Tts	11838
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	31/10/2011		484.85	Tts	11838
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	21/10/2011		8.95	Tts	11838
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/10/2011		24541.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Vending	Furniture & Equipment	D10000	28/10/2011		7895.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/10/2011		550.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Furniture & Equipment	D10000	28/10/2011		14390.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	21/10/2011		2400.00	Turner & Townsend	74958
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	14/10/2011		1263.94	Twinkle Tots Nursery	92241
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/10/2011		792.00	UK Cables Ltd	11308
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/10/2011		664.29	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/10/2011		744.73	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/10/2011		1212.74	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/10/2011		587.74	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/10/2011		550.18	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/10/2011		696.04	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Grant & Subscription (SCITT)	D92000	05/10/2011		726.40	UK Oracle User Group	32520
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	04/10/2011		500.00	Universe Media Group Ltd	601598
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	24/10/2011		15150.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	21/10/2011		481.25	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		2520.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		2150.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		-2520.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		350.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		120.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		230.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		370.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	05/10/2011		-350.00	University Of Warwick	8495
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	04/10/2011		18342.37	Uniwold Communications Ltd	264899
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	24/10/2011		25668.05	Uniwold Communications Ltd	264899
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	10/10/2011		1732.50	Urban Audio Productions	92587
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	06/10/2011		480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	19/10/2011		480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/10/2011		480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	26/10/2011		511.50	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/10/2011		498.90	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/10/2011		491.76	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/10/2011		480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/10/2011		480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/10/2011		909.96	Urbis Lighting Ltd	11252
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/10/2011		905.76	Urbis Lighting Ltd	11252
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/10/2011		-905.76	Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/10/2011		287.07	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	10/10/2011		54.40	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/10/2011		90.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		349.07	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	17/10/2011		1200.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/10/2011		259.07	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		296.93	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		104.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		70.10	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		223.63	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	10/10/2011		229.07	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+	Clients Expenses	D62000	19/10/2011		-349.07	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	10/10/2011		1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	17/10/2011		1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	10/10/2011		1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	17/10/2011		1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	19/10/2011		1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	17/10/2011		58.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	17/10/2011		173.80	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	17/10/2011		100.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	21/10/2011		8727.86	Urs Scott Wilson Ltd	1537610
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	24/10/2011		930.00	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	25/10/2011		450.00	Venture Play (UK) Ltd	158038
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	12/10/2011		940.74	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	18/10/2011		667.29	Veolia Es (UK) Ltd	150468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care	E20003	13/10/2011		959.40	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		730.04	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		1055.40	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care	E20003	13/10/2011		-536.00	Victoria Lodge	11154
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	07/10/2011		4544.20	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	11/10/2011		5316.20	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	07/10/2011		85.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/10/2011		715.17	Viking Direct Ltd	8543
Solihull MBC	Planning & Development Services	Economic Development	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	27/10/2011		30664.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	27/10/2011		3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	26/10/2011		895.28	Virgin Media Payments Ltd	172138
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	27/10/2011		9651.00	Virgin Media Payments Ltd	172138
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	25/10/2011		17150.00	Virgin Media Payments Ltd	172138
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	13/10/2011		1251.00	Virgin Media Payments Ltd	172138
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	13/10/2011		7400.46	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Keepers Lodge	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Keepers Lodge	Telephones	D30000	26/10/2011		1100.00	Virgin Media Payments Ltd	172138
Solihull MBC	Cultural & Related Services	Leisure	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Cultural & Related Services	Leisure	Telephones	D30000	26/10/2011		1050.08	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Central Area - Youth	Telephones	D30000	27/10/2011		7350.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Central Area - Youth	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Central Area - Youth	Telephones	D30000	26/10/2011		1744.80	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Central Area - Youth	Telephones	D30000	13/10/2011		2200.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Sans Souci	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Sans Souci	Telephones	D30000	26/10/2011		1100.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	27/10/2011		7350.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	26/10/2011		3200.16	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	13/10/2011		1100.00	Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Town Centre Management	IT Equipment & Software	D32000	26/10/2011		1100.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	27/10/2011		4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	13/10/2011		2200.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	11/10/2011		709.25	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Telephones	D30000	27/10/2011		4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Telephones	D30000	13/10/2011		1100.00	Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	27/10/2011		8400.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	27/10/2011		260757.00	Virgin Media Payments Ltd	172138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	13/10/2011		57410.29	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	27/10/2011		4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	26/10/2011		2200.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	27/10/2011		8681.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	27/10/2011		4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	13/10/2011		450.08	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Telephones	D30000	27/10/2011		2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Telephones	D30000	26/10/2011		1100.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Telephones	D30000	13/10/2011		1100.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		1202.40	Viridian Housing	1335598
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/10/2011		10000.00	Vivo Rewards Ltd	1618613
Solihull MBC	Planning & Development Services	Building Control Holding Account	Telephones	D30000	14/10/2011		1200.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	03/10/2011		14840.13	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	03/10/2011		-14840.13	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	03/10/2011		14715.95	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	03/10/2011		124.18	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4063.93	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		5725.05	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		6541.07	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		6866.01	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		7886.66	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4106.78	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4106.76	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4106.70	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		4106.76	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		8255.31	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		9307.50	Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/10/2011		732.00	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/10/2011		763.20	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	17/10/2011		830.50	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	19/10/2011		968.96	Walmley Care Home Ltd T/A	65243
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	17/10/2011		3755.49	Walsall MBC	8582
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		3518.10	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/10/2011		3635.37	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care	E20003	13/10/2011		3697.80	Warwickshire Care Services Ltd	8593
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	12/10/2011		3332.50	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Training	A32000	18/10/2011		575.00	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	11/10/2011		575.00	Warwickshire County Council	8596
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Contracted Services	E29000	31/10/2011		13968.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	20/10/2011		870.00	Watrus Group Ltd	1652614
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	12/10/2011		1067.50	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	12/10/2011		3467.00	Waveprint	245371
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	14/10/2011		450.00	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	24/10/2011		945.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		622.54	Wellies Private Day Nursery	8615
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/10/2011		4198.00	Wesley Music	106495
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	31/10/2011		16625.00	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		21.30	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	17/10/2011		1108.79	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		8.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		25.05	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	21/10/2011		657.90	West Mercia Supplies	8629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	10/10/2011		10580.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/10/2011		794.96	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/10/2011		-1965.50	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/10/2011		1965.50	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/10/2011		-953.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	06/10/2011		953.95	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hockley Heath J&I	Photocopying	D40001	21/10/2011		4133.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	04/10/2011		793.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	07/10/2011		494.69	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	25/10/2011		2050.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	06/10/2011		640.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		21.30	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		65.96	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		105.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		18.72	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		18.72	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		18.72	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		14.04	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		14.04	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		28.08	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		46.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		41.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		55.40	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		52.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		78.60	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/10/2011		110.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2011		1972.00	West Midlands Golf Club And The	140486
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	27/10/2011		971957.00	West Midlands Passenger	8636
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	13/10/2011		790.20	Western Counselling Services Ltd	177479
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/10/2011		2522.00	Whitesmore Neighbourhood	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		6842.85	Whitesmore Neighbourhood	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1780.38	Whitesmore Neighbourhood	130960
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	31/10/2011		835.00	Widgit Software	1677614
Solihull MBC	Children & Education Services	Merstone	Hardware	Y13001	31/10/2011		2912.95	Widgit Software	1677614
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/10/2011		26666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/10/2011		26666.67	Wilds Lodge School	163638
Solihull MBC	Highways & Transport Services	Flood Risk Management	Furniture & Equipment	Y13000	28/10/2011		3370.00	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/09/2011		587.76	Wilkinsonplus.Com	Purchase card
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care	E20003	13/10/2011		1261.71	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	13/10/2011		3478.71	Wilson Care Resources Ltd	688901
Solihull MBC	Children & Education Services	Inspectors	Repair & Maintn Of Buildings	B31000	12/10/2011		2260.00	Window & Door Maintenance	123062
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1148.40	Windy Arbor Neighbourhood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1826.49	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		4681.95	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/10/2011		4871.45	Wittsend Day Nursery Ltd	216310
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care	E20003	28/10/2011		4063.93	Wmas (Oakfield House) Ltd	8697
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	20/10/2011		608.95	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/10/2011		285.58	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/10/2011		285.57	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	17/10/2011		3509.04	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	26/10/2011		1381.43	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	24/10/2011		3104.00	Wood N Tots Nursery	102084

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	07/10/2011		6395.00	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/10/2011		11060.00	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	26/10/2011		3150.14	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/10/2011		449.27	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	26/10/2011		1783.43	Worcestershire County Council	8721
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2011		450.00	Wpd Midlands Network Services	1150596
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2011		450.00	Wpd Midlands Network Services	1150596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/10/2011		775.49	Wpd Midlands Network Services	1150596
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/10/2011		450.00	Wpd Midlands Network Services	1150596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/10/2011		3893.00	Wpd Midlands Network Services	1150596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/10/2011		779.34	Wpd Midlands Network Services	1150596
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/10/2011		650.00	Wpd Midlands Network Services	1150596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/10/2011		-779.34	Wpd Midlands Network Services	1150596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/10/2011		779.34	Wpd Midlands Network Services	1150596
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	08/09/2011		515.23	Wp-Storage Supplie	Purchase card
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	17/10/2011		4624.84	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	06/10/2011		3641.00	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	06/10/2011		467.70	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/10/2011		776.10	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	17/10/2011		531.92	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	17/10/2011		585.10	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	20/10/2011		4118.60	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	17/10/2011		3156.88	WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	18/10/2011		506.40	WSP UK	217189
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location	Consultants	Y31000	18/10/2011		1300.00	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	17/10/2011		259.26	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	18/10/2011		885.26	WSP UK	217189
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location	Consultants	Y31000	18/10/2011		-1300.00	WSP UK	217189
Solihull MBC	Highways & Transport Services	Cooks Ln nr Forth dr Zebra xing	Consultants	Y31000	18/10/2011		379.16	WSP UK	217189
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location	Consultants	Y31000	18/10/2011		1268.19	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	17/10/2011		1250.00	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	18/10/2011		128.72	WSP UK	217189
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	26/09/2011		793.94	www.Normans.co.uk	Purchase card
Solihull MBC	Central Services to the Public	Application Support	Materials	D11000	21/09/2011		598.8	www.Socitm.Net	Purchase card
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	23/09/2011		704.07	www.Tonerqiant.co.uk	Purchase card
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	07/10/2011		600.00	Wythall Primary School	217530
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care	E20003	13/10/2011		963.09	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	21/10/2011		1330.05	Xenith Ltd	89577
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	20/10/2011		2963.45	Xerox UK Ltd	688912
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	31/10/2011		1108.50	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	31/10/2011		1352.10	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care	E20003	31/10/2011		943.80	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	31/10/2011		521.76	Yearsley Food Sales	158900
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	23/09/2011		494.9	Yorkshire Purchasing O	Purchase card
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	06/10/2011		-756.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	06/10/2011		756.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	06/10/2011		756.90	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	07/10/2011		2034.00	Young Voices	158741
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	20/10/2011		164.10	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Burnham Inf	Cleaning	B40000	20/10/2011		241.99	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	20/10/2011		178.00	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	20/10/2011		111.69	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	20/10/2011		291.31	Zenith Contractors	8767

