

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	12/07/2011	10850164	3260.00	2Bm Ltd	94839
Solihull MBC	Children & Education Services	Youth Opportunity Func	Grant & Subscription (SCITT)	D92000	28/07/2011	10954700	1449.75	492 (Solihull) Squadron	223851
Solihull MBC	Children & Education Services	Marston Green Ini	IT Equipment & Software	D32000	01/07/2011	10706743	2520.00	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Ini	IT Equipment & Software	D32000	04/07/2011	10733732	542.82	8 Networks	101260
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	12/07/2011	10849949	140323.46	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	19/07/2011	10939770	548.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Special Transport	C30000	08/07/2011	10813772	1139.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813773	1224.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813774	435.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813777	1170.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	19/07/2011	10939769	480.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813775	770.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813780	945.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811949	950.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811935	1087.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811948	950.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811947	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811946	1741.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811945	1187.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811936	1185.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811943	1567.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811942	1350.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811941	1275.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811939	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811938	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811937	1200.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10811944	1187.50	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	14/07/2011	10931286	2511.00	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	14/07/2011	10931282	3996.65	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	14/07/2011	10931285	3589.28	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	14/07/2011	10931283	3224.36	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	14/07/2011	10931284	1142.86	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	21/07/2011	10945071	1129.93	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/07/2011	10837717	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	22/07/2011	10946991	498.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/07/2011	10930058	1599.92	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	22/07/2011	10947908	799.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	21/07/2011	10945072	799.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/07/2011	10837717	975.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	07/07/2011	10785754	1129.93	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/07/2011	10952102	555.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/07/2011	10952102	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/07/2011	10952102	1560.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/07/2011	10937724	925.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/07/2011	10937724	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	12/07/2011	10899715	925.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	12/07/2011	10899715	995.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	12/07/2011	10899715	975.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/07/2011	10837717	740.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	13/07/2011	10928811	490.00	Abdullah & Sons Co Limited	128651
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	13/07/2011	10927999	17533.37	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936067	751.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936050	820.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936029	1308.51	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936046	1251.21	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936059	1307.36	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936054	1245.09	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/07/2011	10936066	540.09	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/07/2011	10936065	660.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936057	1230.39	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/07/2011	10936063	1800.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936032	1088.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936039	1152.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936040	1200.39	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936031	1247.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936051	1319.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936041	1281.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/07/2011	10936064	1285.93	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936062	1122.60	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936055	1173.81	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936033	1308.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936045	1262.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936042	1224.39	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936049	1296.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936030	1296.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936037	1308.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936048	1338.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936036	1177.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936035	1246.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936052	1270.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936027	1347.09	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936034	1311.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936056	1255.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	15/07/2011	10936061	1027.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/07/2011	10936044	1258.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936038	1308.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936047	1104.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936043	1269.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936053	1231.41	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/07/2011	10936058	1068.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/07/2011	10936028	520.80	Accord Housing Association	60226
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	26/07/2011	10952045	1032.00	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	05/07/2011	10737852	3117.50	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Cleaning Contracts	B40001	28/07/2011	10954597	1032.00	Ace Cleaning Company	48575
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	27/07/2011	10954413	488.50	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954664	2106.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954664	2373.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	12/07/2011	10860715	6022.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954664	3453.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954664	2071.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954664	2373.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954664	2373.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Oak Cottage J&I	Alarms	B43002	13/07/2011	10928080	1169.78	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	27/07/2011	10953031	3045.13	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	21/07/2011	10944950	469.66	ADT Fire & Security PLC	10132
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2011	10962020	170.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712740	170.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712740	254.80	Aidapt Bathrooms Ltd	687651

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Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712740	274.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2011	10962020	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2011	10962020	127.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2011	10962020	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2011	10962020	87.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2011	10962020	29.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938509	185.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938509	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938509	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938509	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/07/2011	10815794	441.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/07/2011	10815794	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/07/2011	10815794	100.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/07/2011	10815794	347.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712744	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712744	262.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712744	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712744	225.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712744	331.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712744	205.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712743	220.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712743	179.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712743	137.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712743	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712743	450.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712743	254.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712743	100.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712740	441.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712740	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712740	370.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712740	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2011	10934798	65.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2011	10934798	1350.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2011	10934798	-65.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2011	10934798	1415.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2011	10934798	-1350.00	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	05/07/2011	10746715	963.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	08/07/2011	10811843	1898.10	Alderbrook School	5418
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	01/07/2011	10705746	2871.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	Alderbrook P.A.F.	Lettings	I20004	26/07/2011	10951596	1384.25	Alderbrook School	5418
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	01/07/2011	10705753	2494.00	Alderbrook School	5418
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928155	2281.32	Alexandra House Care Services Residents Monies	259117
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928154	3750.00	Alexandra House Care Services Residents Monies	259117
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	14/07/2011	10930042	3211.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	14/07/2011	10930043	-501.28	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	22/07/2011	10947970	1050.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	01/07/2011	10712719	5652.00	Allocate Software PLC	687662
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10780723	5310.65	Alophonsus Services Ltd	1124612
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	22/07/2011	10947093	924.50	Alpha Educational Print Ltd	97761
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765771	1071.81	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10780724	951.86	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10765767	1338.81	Alpha Health Care Ltd	5595

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10765772	987.47	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10765774	828.43	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10765773	979.50	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10765775	782.22	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	06/07/2011	10765764	1659.64	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	06/07/2011	10765770	1321.41	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	06/07/2011	10765765	1372.80	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	06/07/2011	10765766	1287.56	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10780725	-899.92	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936254	5006.02	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936811	3902.61	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953743	604.13	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953718	657.90	Alphacare	75103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953727	856.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953695	925.65	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953748	624.37	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953703	688.50	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953697	1124.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953715	687.60	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953698	879.75	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953694	1667.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953709	944.77	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953751	762.74	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953707	864.46	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953722	650.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953710	566.10	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953711	1032.75	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953729	534.60	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953754	1458.60	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953737	1697.63	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953712	929.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953732	719.10	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953726	688.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10953708	688.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953747	654.75	Alphacare	75103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927866	5581.92	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953753	948.37	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953746	1893.37	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10953736	1215.00	Alphacare	75103
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/07/2011	10817715	749.30	Alphatec Consumables Ltd	1300596
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	21/07/2011	10943872	2330.00	Alton Castle	61355
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944108	-6565.50	Amber Care Centre Ltd	1335599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944108	6565.50	Amber Care Centre Ltd	1335599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950017	5594.50	Amber Care Centre Ltd	1335599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944108	6565.50	Amber Care Centre Ltd	1335599
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	06/07/2011	10765791	4796.79	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10765755	1101.81	Anchor Homes	88329
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943539	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943533	668.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943510	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943524	648.45	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943536	565.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943526	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943537	601.65	Angels Healthcare Ltd	687666

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943559	1002.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943561	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943515	1203.30	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943511	1176.56	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943512	942.59	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943543	1042.86	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943548	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943528	1604.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943534	754.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943532	701.93	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943541	754.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943540	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943556	601.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943552	501.38	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943557	802.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943517	501.38	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943549	588.28	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10765757	1239.81	Anson Court Residential Home	42548
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/07/2011	10947819	498.00	Ansty Golf Centre Ltd	789596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	08/07/2011	10816742	55249.95	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	07/07/2011	10786035	560.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	07/07/2011	10786031	560.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Health & Safety	B43003	14/07/2011	10931263	885.00	Aquaid	71388
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/07/2011	10726894	625.00	Architectural Street Furnishings	54289
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/07/2011	10726893	655.00	Architectural Street Furnishings	54289
Solihull MBC	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	04/07/2011	10726903	1124.16	Arden Academy Trust	483596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	06/07/2011	10765793	2397.94	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	06/07/2011	10765792	2948.36	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	06/07/2011	10780726	1274.91	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	06/07/2011	10765795	3223.93	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	06/07/2011	10765794	1349.19	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	06/07/2011	10765796	1250.53	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/06/2011	PC59240	615.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/07/2011	10936793	564.73	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/07/2011	10937814	2552.44	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/07/2011	10937813	1015.77	Arrow County Supplies	6340
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	06/07/2011	10765756	1344.09	Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928977	4258.03	Ashmill Res Care Homes Ltd	96775
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941255	4.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/07/2011	10950492	518.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/07/2011	10732719	18.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	760.22	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941255	528.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/07/2011	10950488	1247.38	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/07/2011	10732719	23.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	5.89	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/07/2011	10950488	125.37	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/07/2011	10732719	439.34	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	-4.35	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	327.27	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	4.35	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	4.34	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	20/07/2011	10941255	329.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/07/2011	10950488	1278.86	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/07/2011	10732719	409.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	200.40	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/07/2011	10950488	1861.07	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941255	851.87	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10931520	1368.74	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/07/2011	10732719	619.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/07/2011	10950488	125.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941255	66.90	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/07/2011	10816737	1200.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/07/2011	10816737	-1400.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/07/2011	10816737	1400.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/07/2011	10952148	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2011	10785767	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/07/2011	10939795	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/07/2011	10934546	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/07/2011	10934544	470.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2011	10785755	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2011	10785769	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2011	10785765	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2011	10785766	460.00	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	07/07/2011	10793717	510.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	21/07/2011	10946779	510.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	18/07/2011	10938512	750.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	22/07/2011	10948007	510.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	27/07/2011	10953202	500.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Corporate & Democratic Core	DemOCRatic Services	IT Equipment & Software	D32000	18/07/2011	10938477	450.00	Associated Knowledge Systems Ltc	106759
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943501	1055.66	Athena Care Limited	124891
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	22/07/2011	10947767	860.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/07/2011	10931265	1020.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	21/07/2011	10943859	1100.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Mary & Margaret J&	Visits & Pupil Activities	D52002	22/07/2011	10947077	220.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Mary & Margaret J&	Visits & Pupil Activities	D52002	22/07/2011	10947077	390.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	22/07/2011	10947821	560.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	21/07/2011	10943861	890.00	Attain Travel Ltd	127011
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	62.49	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	-671.31	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	-62.49	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	1053.59	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	671.31	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	-1053.59	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	198.90	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	198.90	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	-198.90	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	62.49	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	671.31	Audiogo	281141
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941194	1053.59	Audiogo	281141
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	19/07/2011	10941058	22563.00	Audit Commission	6806
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	26/07/2011	10951633	2695.00	Autism Treatment Services	219750
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943136	9742.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943134	1628.37	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943135	1408.32	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943137	5865.06	Autism West Midlands	80510

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	18/07/2011	10938268	788.00	Baaf	124674
Solihull MBC	Children & Education Services	Yorkwood Youth Clut	Capitation	D11001	22/07/2011	10947737	450.31	Baker Ross Ltd	7494
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	04/07/2011	10726920	975.00	Balfor Recruitment Group Ltd	96998
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765778	4651.07	Barchester Healthcare Homes Ltc	102300
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/07/2011		36.75	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	11/07/2011		15.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/07/2011		7,540.27	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/07/2011		6.49	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/07/2011		36.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/07/2011		765.74	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/07/2011		0.45	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/07/2011		106.48	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/07/2011		15.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/07/2011		38.29	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	11/07/2011		15.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	19/07/2011	10940934	13600.00	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760192	1330.41	Barker Care	1035596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10738061	3857.14	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	06/07/2011	10760348	29.26	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	06/07/2011	10760348	750.00	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	St Anthony's J&	Materials For Resale	D11202	15/07/2011	10936810	936.35	Bc Shirts	213838
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/07/2011	10940895	550.00	Bear Creek Adventure	85440
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	27/07/2011	10954474	836.38	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	25/07/2011	10950772	988.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/07/2011	10947941	570.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/07/2011	10950272	869.51	Beechwood Childcare	7960
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10765782	927.47	Ben Motor & Allied Trades Ben Func	22121
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	20/07/2011	10941331	770.98	Berryman	67256
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	102.18	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	139.60	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	19.27	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	14.95	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	126.90	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	102.24	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	51.10	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	65.85	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	61.75	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	69.79	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	69.80	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	26/07/2011	10951467	167.49	Beswick Paper Ltd	120411
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	05/07/2011	10748715	3000.00	BFC Networks	1223602
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	14/07/2011	10934794	559.90	Bid Services For Deaf People	179818
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	01/07/2011	10705745	500.00	Biffa Waste Services Ltd	29923

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	Tankers	Other Contracted Services	E29000	01/07/2011	10705749	800.00	Biffa Waste Services Ltd	29923
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/07/2011	10940985	16250.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	19/07/2011	10940852	540.00	Birmingham Boys' And Girl's Union	70875
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/07/2011	10954692	14879.68	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	19/07/2011	10940861	1900.00	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Contracted Services	E29000	19/07/2011	10940028	5948.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/07/2011	10800716	500.00	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	19/07/2011	10941133	2000.00	Birmingham City Council Shared Services	401601
Solihull MBC	Highways & Transport Services	Transport Policy	Training	A32000	07/07/2011	10785777	1380.00	Birmingham City University	189658
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	18/07/2011	10938314	1083.33	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	29/07/2011	10962028	1700.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	29/07/2011	10962028	-275.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/07/2011	10785914	954.60	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	07/07/2011	10785915	1414.20	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/07/2011	10944046	3505.02	Birmingham Glass Services	27600
Solihull MBC	Children & Education Services	Kineton Green Primary	Materials For Resale	D11202	13/06/2011	PC03141	417	Birmingham Hippodrome	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	20/07/2011	10943371	40.12	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	20/07/2011	10943371	522.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	20/07/2011	10943129	1494.80	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/07/2011	10936068	901.41	Bjcc	688195
Solihull MBC	Children & Education Services	Marston Green Ini	IT Equipment & Software	D32000	04/07/2011	10733737	758.40	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	22/07/2011	10946993	1726.00	Blackford Landscape & Fengc Cont	8861
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	15/07/2011	10935155	916.67	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	19/07/2011	10940005	2401.67	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	08/07/2011	10815795	2706.67	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	13/07/2011	10929308	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	05/07/2011	10738021	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	05/07/2011	10738021	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	05/07/2011	10738018	925.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	05/07/2011	10738018	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	13/07/2011	10928930	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	13/07/2011	10928930	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2011	10947874	565.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2011	10947874	884.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2011	10947871	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2011	10947871	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2011	10947871	227.55	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/07/2011	10947871	48.53	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/07/2011	10928930	235.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738023	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10954574	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10954574	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10954574	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10954575	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10954575	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10954575	243.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10954573	267.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2011	10947870	273.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2011	10947870	427.00	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	28/07/2011	10954575	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	19/07/2011	10940721	650.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	19/07/2011	10940721	396.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	19/07/2011	10940721	253.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	19/07/2011	10940721	-650.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	13/07/2011	10928897	217.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	13/07/2011	10928897	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	05/07/2011	10738013	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	05/07/2011	10738013	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	05/07/2011	10738023	430.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	05/07/2011	10738023	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	13/07/2011	10929308	275.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	13/07/2011	10929308	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/07/2011	10947871	3.47	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2011	10947871	16.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/07/2011	10738021	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/07/2011	10738021	243.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2011	10947871	39.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2011	10947871	61.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10954573	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10954573	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10954573	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/07/2011	10738013	243.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/07/2011	10738013	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2011	10947873	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/07/2011	10947873	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/07/2011	10947873	243.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/07/2011	10947873	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10954574	253.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738018	29.79	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/07/2011	10928897	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2011	10947874	253.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/07/2011	10947874	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	19/07/2011	10939919	1368.90	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	14/07/2011	10931330	904.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/07/2011	10931322	440.80	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/07/2011	10931322	6.00	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/07/2011	10931330	440.80	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/07/2011	10938263	598.00	Boardworks Ltd	87810
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760193	1337.83	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10941312	549.75	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10941312	3.50	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938981	3344.25	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	22/07/2011	10946987	520.00	Boultons Of Shropshire Ltd	1346606
Solihull MBC	Children & Education Services	Light Hall	Link Courses	D52003	20/07/2011	10941866	1750.00	Bournville College Of Fe	9302
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	06/07/2011	10774723	518.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/07/2011	10943266	458.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	06/07/2011	10766728	478.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	06/07/2011	10774719	484.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/07/2011	10942970	556.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/07/2011	10942969	617.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/07/2011	10942968	726.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/07/2011	10943264	652.36	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	06/07/2011	10774724	502.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	20/07/2011	10943261	759.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	27/07/2011	10953546	508.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	20/07/2011	10943262	621.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	06/07/2011	10760021	517.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/07/2011	10942971	551.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/07/2011	10942967	1237.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	06/07/2011	10766730	516.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	06/07/2011	10774718	644.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/07/2011	10953545	517.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/07/2011	10953377	550.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	27/07/2011	10953376	608.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/07/2011	10943260	650.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/07/2011	10943259	781.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/07/2011	10774721	552.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/07/2011	10774720	483.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/07/2011	10760361	590.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/07/2011	10766729	441.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/07/2011	10766727	742.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/07/2011	10760020	614.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	27/07/2011	10953542	574.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/07/2011	10943265	497.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	27/07/2011	10953544	632.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	27/07/2011	10953543	550.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	20/07/2011	10943263	544.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	06/07/2011	10774722	533.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	26/07/2011	10951667	13380.27	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	26/07/2011	10951667	72658.62	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	26/07/2011	10951667	-695.37	British Gas	133203
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	13/07/2011	10928792	540.33	British Gas Business	11498
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	13/07/2011	10928792	-540.33	British Gas Business	11498
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	13/07/2011	10928792	540.33	British Gas Business	11498
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	13/07/2011	10928797	694.22	British Gas Business	11498
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	21/07/2011	10944040	7698.05	British Gas Business	11498
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	13/07/2011	10928801	475.33	British Gas Business	11498
Solihull MBC	Children & Education Services	Hatchford Community Primary	Telephones	D30000	06/07/2011	10768717	495.26	British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	27/07/2011	10954497	548.00	British Telecommunications PLC	25251
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	05/07/2011	10737957	661.71	British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765780	6744.09	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953104	787.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953080	594.72	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953076	1274.40	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953093	537.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953088	835.44	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953102	706.10	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953082	2024.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953097	580.56	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953086	955.80	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953110	750.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953099	651.36	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953090	991.20	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953071	538.08	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/07/2011	10944104	5921.83	Bromford Carinthia Housing Association	9662

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 - Nursing Care Permanent	E20005	21/07/2011	10944105	6325.55	Bromford Carinthia Housing Association	9662
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/07/2011	10944106	6121.50	Bromford Carinthia Housing Association	9662
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/07/2011	10938491	555.25	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	18/07/2011	10938491	185.09	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770715	2080.40	Browns Books	31621
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/07/2011	10954750	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/07/2011	10951147	1241.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/07/2011	10951149	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/07/2011	10951152	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/07/2011	10959024	1801.66	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/07/2011	10954658	1843.66	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/07/2011	10954714	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	06/07/2011	10774827	1265.00	Broxap	133468
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/07/2011	10786113	60.04	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/07/2011	10786113	12.00	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/07/2011	10786113	-0.30	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/07/2011	10786113	0.97	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/07/2011	10786113	841.80	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/07/2011	10786113	4.87	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	210.45	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	61.03	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	61.03	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	4.85	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	382.20	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	19.54	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	9.00	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	-0.07	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	0.05	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/07/2011	10936161	4.85	Brynteg Books	8974
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	07/07/2011	10785878	114.24	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	07/07/2011	10785878	950.64	Brynteg Books (Winchcombe)	8973
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/07/2011	10947790	1304.06	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/07/2011	10947787	1854.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/07/2011	10947788	526.50	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/07/2011	10947790	295.94	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/07/2011	10947790	9.03	BT Business Direct Ltd	241969
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Telephones	D30000	19/07/2011	10939964	606.00	BT Global Services	138961
Solihull MBC	Children & Education Services	Central Area - Youtr	Telephones	D30000	19/07/2011	10939964	606.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	19/07/2011	10939964	170.72	BT Global Services	138961
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	19/07/2011	10939964	5800.00	BT Global Services	138961
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	19/07/2011	10939964	14311.40	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	12/07/2011	10850033	7781.44	BT Global Services	138961
Solihull MBC	Planning & Development Services	Shopmobility	Telephones	D30000	19/07/2011	10939964	1212.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	19/07/2011	10939964	1212.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	19/07/2011	10939968	-463.86	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	19/07/2011	10939968	-463.86	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	19/07/2011	10939968	463.86	BT Global Services	138961
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	14/07/2011	10934593	619.00	Budget Paper Supplies Ltd	9686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	14/07/2011	10934593	40.00	Budget Paper Supplies Ltd	9686
Solihull MBC	Central Services to the Public	Input Tax	DeBTors: Government DePTS	R21000	05/07/2011	10738050	811.76	Buller Jeffries Solicitors	120424
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	11/07/2011	10817724	16879.87	Burconix Ltd	220631
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938968	11571.11	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938967	2474.75	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938970	5016.38	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Printing	D40000	26/07/2011	10952071	3204.00	Butterfly	1353607
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	20/07/2011	10943131	189.00	Butterfly Embroidery Ltd	1322596
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	20/07/2011	10943131	374.00	Butterfly Embroidery Ltd	1322596
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10765779	966.60	Bw,W And Jr Peggs	689650
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	01/07/2011	10705756	2916.66	Bxl Services	228729
Solihull MBC	Children & Education Services	Lanchester Yale	Professional Fees	D51000	13/07/2011	10928799	729.00	Bxl Services	228729
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	28/07/2011	10954572	3452.15	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737950	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713724	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737946	3450.00	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/07/2011	10938445	3817.96	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737944	3694.80	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737958	4135.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/07/2011	10954572	383.56	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931223	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/07/2011	10931227	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/07/2011	10713726	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/07/2011	10931226	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/07/2011	10713727	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931228	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713729	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931222	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713725	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713730	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713728	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931225	4331.14	By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/07/2011	10712793	501.72	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	01/07/2011	10712793	167.24	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	27/07/2011	10953362	4375.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	21/07/2011	10946767	840.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	22/07/2011	10947949	896.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	21/07/2011	10943988	432.00	C & H Bradbury Limited	105573
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	12/07/2011	10849983	899.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Environmental and Regulatory Services	Public Health Act Funeral	General Creditors	S00000	12/07/2011	10850008	899.00	C Bastock (Funeral Directors)Ltd	9719
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	PC26425	476	Cadbury World	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	13/07/2011	10928929	10102.85	Calcot Services For Children	1161600
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	29/07/2011	10961067	828.20	Calder Training & Consultancy	276455
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	14/07/2011	10934525	779.47	Cambridge University Press	9764
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	04/07/2011	10731745	2600.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	05/07/2011	10737843	4524.00	Canolfan Ffynnon Wen Ltd	172498
Solihull MBC	Children & Education Services	Childrens Management	IT Equipment & Software	D32000	14/07/2011	10934785	869.00	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Childrens Management	IT Equipment & Software	D32000	14/07/2011	10934785	0.60	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	18/07/2011	10938329	1701.59	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	13/07/2011	10928950	1232.67	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	13/07/2011	10929266	13821.50	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	22/07/2011	10946963	350.00	Capita Conferences	186625

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Training	A32000	22/07/2011	10946963	350.00	Capita Conferences	186625
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	20/07/2011	10943138	2900.00	Care & Management Services Ltc	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	05/07/2011	10749716	12000.00	Care & Management Services Ltc	273213
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943202	593.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	18/07/2011	10937798	535.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943193	2205.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943210	507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943195	580.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943206	532.97	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943226	1161.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943209	1896.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943159	727.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	20/07/2011	10943228	521.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	20/07/2011	10943224	514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943215	882.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943214	661.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943177	735.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943204	610.05	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943212	646.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943166	1440.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943163	904.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943160	514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943168	882.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943179	573.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943189	1528.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943169	661.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943170	1102.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943198	694.62	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943182	661.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943172	565.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943200	705.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943217	786.45	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943208	874.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943230	716.63	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943227	716.63	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943218	1249.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943201	2205.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943197	658.12	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943192	621.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943223	1102.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943173	1764.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943185	1323.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	4300.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	25 Stapleton Drive	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	533.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	ASC - Provider Management	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	1000.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	27 Stapleton Drive	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	533.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	29 Stapleton Drive	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	534.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	LD Supported Living	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	1000.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	1000.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	1000.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	222 Bills Lane	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	650.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	268 Creynolds Lane	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	650.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	2 Kettlewell Close	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	250.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	3 Gates	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	650.00	Care Quality Commission	323602

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	8 Downing Close	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	325.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	9 Downing Close	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	325.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	9 Hurst Green	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	650.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	137 Bills Lane	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	650.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	1 Coppice Close	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	650.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Grant & Subscription (SCITT)	D92000	20/07/2011	10941252	3000.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/07/2011	10927891	1808.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/07/2011	10927887	1352.00	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/07/2011	10927883	4778.96	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/07/2011	10927893	4177.85	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/07/2011	10927888	950.93	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/07/2011	10927892	554.17	Care Services	9792
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	13/07/2011	10927885	2874.16	Care Services	9792
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943141	637.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943139	878.09	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943140	1111.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943158	666.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943148	607.62	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943143	555.86	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943142	1778.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943155	563.16	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943149	733.59	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943152	503.88	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943150	741.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/07/2011	10945078	1474.78	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760194	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10760217	5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10760204	5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10760205	5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10760216	5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760212	4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760215	4783.03	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760214	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760213	4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760211	4742.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760210	4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760209	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760195	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760196	4896.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760197	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760198	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760199	4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760200	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760201	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760202	4746.81	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760203	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760206	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760207	4922.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/07/2011	10760208	4746.81	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	19/07/2011	10940795	1174.66	Cartridge World Solihull	90956
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	21/07/2011	10943994	11357.25	Castle Bromwich Hall Gardens	9817
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765786	14235.00	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Adult Social Care	ASC - Joint Stores	Rents For Premises	B22000	05/07/2011	10737990	3850.00	Cathedral Property Partner. Ltc	688641

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/07/2011	10942290	500.00	Catherine Rowlands	92338
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	07/07/2011	10786060	603.00	Ccs Media Ltd	9835
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/07/2011	10947066	7337.00	Cengage Learning Services	208124
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	22/07/2011	10947799	726.00	Central Design Services	25919
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/07/2011	10850161	1125.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/07/2011	10850167	1125.00	Central Kitchen Solutions	272502
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	21/07/2011	10945147	1187.00	Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/06/2011	PC50171	527.29	Centralens Resebutik	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Grant & Subscription (SCITT)	D92000	19/07/2011	10940944	4134.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	14/07/2011	10934531	1085.00	Centro	85433
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Grant & Subscription (SCITT)	D92000	27/07/2011	10954461	27085.00	Centro	85433
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	11/07/2011	10817726	733.00	CF Asset	221711
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	25/07/2011	10950217	1002.05	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	25/07/2011	10950216	1002.05	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	06/07/2011	10760519	702.75	CGP	60954
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938985	1226.23	Chadwick House Day Nursery	179058
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Printing	D40000	04/07/2011	10733733	724.00	Charisma Design & Print Ltd	9884
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/07/2011	10934763	1215.25	Charles Endirect Ltd	9885
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Furniture & Equipment	Y13000	14/07/2011	10934654	29340.60	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	19/07/2011	10939915	1006.21	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	13/07/2011	10927823	726.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	18/07/2011	10938374	834.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	18/07/2011	10938369	832.40	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	20/07/2011	10941868	1412.24	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	28/07/2011	10955019	941.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	26/07/2011	10951383	786.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10765790	1261.85	Chasewood Lodge Residential Care	690625
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	21/07/2011	10943998	21227.50	Chelmsley Advice & Resources	155778
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/07/2011	10936783	639.82	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/07/2011	10941146	538.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	26/07/2011	10952185	1440.00	Child And Family Psychological Assessment Services	226533
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938983	8304.89	Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	25/07/2011	10950770	1120.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	27/07/2011	10953271	52.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	27/07/2011	10953271	4.70	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	27/07/2011	10953271	182.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	27/07/2011	10953271	17.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	27/07/2011	10953271	4.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/07/2011	10953271	1341.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/07/2011	10953271	850.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	27/07/2011	10953271	5.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	27/07/2011	10953271	14.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Building Control Holding Account	Car Allowances: Officers	C10000	27/07/2011	10953271	20.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Corp Perform Policy & Inf	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Housing Strategy Team	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Car Allowances: Officers	C10000	27/07/2011	10953271	15.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	27/07/2011	10953271	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	27/07/2011	10953271	87.90	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Car Allowances: Officers	C10000	27/07/2011	10953271	10.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	27/07/2011	10953271	20.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	27/07/2011	10953271	14.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	20/07/2011	10941309	562.50	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/07/2011	10940983	492.26	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	14/07/2011	10934522	516.47	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10760256	771.64	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760255	1168.71	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760258	1199.83	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10760257	1071.81	Clarendon House Residential Home	688930
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	18/07/2011	10939065	2485.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	14/07/2011	10930074	710.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	18/07/2011	10939055	9880.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	18/07/2011	10939054	6840.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	18/07/2011	10939062	3310.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	18/07/2011	10939057	18819.50	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	18/07/2011	10939060	-1252.17	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	13/07/2011	10928007	7692.30	Clarity	228723
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/07/2011	10738025	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/07/2011	10738024	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	26/07/2011	10951639	7503.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	26/07/2011	10951639	2501.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/07/2011	10959070	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	05/07/2011	10738030	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/07/2011	10941730	2783.16	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/07/2011	10959069	2783.16	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	13/07/2011	10928946	-10543.40	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	13/07/2011	10928946	8503.40	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	13/07/2011	10928946	2040.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	13/07/2011	10928946	10543.40	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	26/07/2011	10951640	2125.80	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	26/07/2011	10951640	6377.60	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	26/07/2011	10951640	85.71	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	External Fostering	E29006	08/07/2011	10813756	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/07/2011	10728901	11288.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	05/07/2011	10738045	-4401.88	Clifford House	9978
Solihull MBC	Central Services to the Public	I & A Managemen	IT Equipment & Software	D32000	27/07/2011	10954488	3898.00	Coactiva Aspiren	891600
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	06/07/2011	10765804	1477.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	06/07/2011	10765801	948.90	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	06/07/2011	10765802	1470.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	06/07/2011	10765803	1492.50	Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	14/07/2011	10934787	2250.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	13/07/2011	10928147	420.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Partnership Schemes	Other Contracted Services	E29000	21/07/2011	10944052	20984.73	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	21/07/2011	10943996	23712.50	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	21/07/2011	10943997	13400.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813787	1275.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813788	1275.00	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	Light Hall	Capitation	D11001	22/07/2011	10947812	779.65	Collins Educational	10015
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/07/2011	10947812	1279.65	Collins Educational	10015
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/07/2011	10947812	-1279.65	Collins Educational	10015
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/07/2011	10947812	500.00	Collins Educational	10015
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	15/06/2011	PC26015	835.92	Comet Group PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	25/07/2011	10951267	1190.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/07/2011	10947112	1776.50	Community Transport	10033
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/07/2011	10947152	3025.46	Compass Care Ltd	152868
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/07/2011	10947146	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/07/2011	10947148	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/07/2011	10938348	617.70	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	06/07/2011	10765838	900.00	Complete Cricket	215394
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	13/07/2011	10929071	525.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	01/07/2011	10712735	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	07/07/2011	10786094	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	15/07/2011	10936729	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	21/07/2011	10945719	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	14/07/2011	10934590	450.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	20/07/2011	10941189	634.61	Consortium	44967
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	13/07/2011	10927847	916.22	Construction Management Services	10057
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/07/2011	10928940	20357.10	Continuum Care & Education Group	281848
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	12/07/2011	10849849	563.66	Copier Maintenance Co Ltc	10071
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	07/07/2011	10786066	666.27	Copier Maintenance Co Ltc	10071
Solihull MBC	Children & Education Services	Langley Secondary	Software Licenses & Support	D32906	01/07/2011	10705802	4483.20	Corero Systems Ltd	245849
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	12/07/2011	10865721	14694.00	Corero Systems Ltd	245849
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	19/07/2011	10939856	100.00	Corero Systems Ltd	245849
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	19/07/2011	10939856	10143.80	Corero Systems Ltd	245849
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	19/07/2011	10940862	600.00	Corero Systems Ltd	245849
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10765788	1093.93	Cotdean Nursing Homes Ltd	236096
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928159	4179.64	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928160	1792.50	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928158	1968.21	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/07/2011	10954695	4435.77	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/07/2011	10849885	3750.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Oak Cottage Catering	Furniture & Equipment	Y13000	04/07/2011	10734722	1147.00	Cps Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Berkswell School Extraction System	Furniture & Equipment	Y13000	04/07/2011	10734721	1095.00	Cps Catering Equipment Ltd	137951
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10832723	820.04	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/07/2011	10928931	793.59	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10928226	1124.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	27/07/2011	10953215	18014.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	27/07/2011	10953216	18014.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	18/07/2011	10938993	6347.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928232	1452.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928223	1452.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928219	8813.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928246	900.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928239	1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928233	1246.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/07/2011	10936150	879.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/07/2011	10936149	908.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/07/2011	10936148	887.73	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	18/07/2011	10938994	606.24	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/07/2011	10928230	1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	18/07/2011	10938995	1591.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928240	1293.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928243	1213.46	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928248	1226.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928251	1305.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928236	1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928237	1211.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10928231	1154.74	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928224	1222.97	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10928221	1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928225	1273.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10928229	878.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10928228	1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	13/07/2011	10928222	1452.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	27/07/2011	10953119	5426.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928218	10822.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927882	1291.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927881	1329.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927880	1631.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927879	1631.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927878	908.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	27/07/2011	10953118	4338.21	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928234	1037.36	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928252	1158.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928242	986.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928247	1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/07/2011	10928250	1313.70	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928235	1309.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928238	1044.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928249	1109.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928245	987.73	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928244	1047.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10928227	1362.21	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	27/07/2011	10953217	-1764.00	Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/07/2011	10850004	516.25	Cre8 Security	276133
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/07/2011	10794717	3500.00	Creative Solutions	120764
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	22/07/2011	10947773	1500.00	Creative Solutions	120764
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	12/07/2011	10849971	2940.50	Crede Care Ltd	700596
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	27/07/2011	10954416	5800.00	Crede Care Ltd	700596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Employee Costs	A39000	22/07/2011	10947101	1584.00	Criminal Records Bureau	205951
Solihull MBC	Adult Social Care	In House Transport	Other Employee Costs	A39000	22/07/2011	10947101	44.00	Criminal Records Bureau	205951
Solihull MBC	Adult Social Care	Adult Social Care Transfr	Other Employee Costs	A39000	22/07/2011	10947101	132.00	Criminal Records Bureau	205951
Solihull MBC	Corporate & Democratic Core	Members Expenses	Other Employee Costs	A39000	22/07/2011	10947101	44.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	22/07/2011	10947101	4180.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	22/07/2011	10947101	4180.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	22/07/2011	10947101	836.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	01/07/2011	10710718	45156.80	Cromwell Polythene Ltd	15771
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	14/07/2011	10931442	285.58	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	14/07/2011	10931442	285.59	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	14/07/2011	10931442	-285.59	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	14/07/2011	10931442	285.57	Croner Cch Group Ltd	10129
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	29/07/2011	10962036	654.98	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/07/2011	10940943	1525.98	Crossroads Caring For Carers	122691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936763	527.82	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	29/07/2011	10961062	625.44	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/07/2011	10940924	1370.07	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936766	559.45	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10765789	1207.03	Crystal Nursing Services Ltd	688673
Solihull MBC	Children & Education Services	People Premium & Pea	Other Contracted Services	E29000	14/07/2011	10934868	573.32	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	KS4 Engagement Programme	Training	A32000	26/07/2011	10951516	4000.00	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Extended Schools 15	Other Contracted Services	E29000	18/07/2011	10938959	13666.00	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Other Contracted Services	E29000	08/07/2011	10815718	1920.00	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	20/07/2011	10941319	768.00	Ctc Kingshurst Academy	10140
Solihull MBC	Children & Education Services	KS4 Engagement Programme	Training	A32000	26/07/2011	10951514	4000.00	Ctc Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	18/07/2011	10938295	1190.00	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/07/2011	10850041	825.00	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	05/07/2011	10737996	1622.00	Cunningham Cash Registers Ltd	10146
Solihull MBC	Children & Education Services	Light Hall	IT Equipment & Software	D32000	18/07/2011	10938383	2845.85	Cunningham Cash Registers Ltd	10146
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	18/07/2011	10938387	-819.02	Cunningham Cash Registers Ltd	10146
Solihull MBC	Children & Education Services	Light Hall	IT Equipment & Software	D32000	18/07/2011	10938385	-1558.00	Cunningham Cash Registers Ltd	10146
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	04/07/2011	10733734	1500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	22/07/2011	10946997	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	12/07/2011	10850179	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff	A35000	11/07/2011	10817799	1750.00	Custom Data Solutions	55343
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	21/07/2011	10943939	1333.32	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	07/07/2011	10785833	1166.66	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	29/07/2011	10962025	1338.81	Cygnia Technologies Ltd	231080
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734813	2011.10	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734813	246.50	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734813	246.50	Dalen Ltd	5113
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	14/07/2011	10934581	787.00	Dambach UK Ltd	74161
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/07/2011	10950780	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	15/07/2011	10936236	2211.13	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	IT Equipment & Software	D32000	18/07/2011	10938522	18144.72	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	06/07/2011	10774717	544.33	Danwood Group Ltd	5121
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10934701	9875.76	Dawson Rentals Bus & Coach Ltc	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10934702	17485.40	Dawson Rentals Bus & Coach Ltc	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10934702	14571.17	Dawson Rentals Bus & Coach Ltc	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10934702	-17485.40	Dawson Rentals Bus & Coach Ltc	147829
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/07/2011	10767851	2475.00	Dcm Healthcare	690737
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/07/2011	10733731	1275.00	Dcm Premier Play Surfaces	116808
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Telephones	D30000	18/07/2011	10938378	624.00	Dcra	267143
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/07/2011	10815800	362.86	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734719	1020.60	Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/07/2011	10941287	676.62	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954724	737.88	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/07/2011	10954518	596.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/07/2011	10954487	52.78	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/07/2011	10954487	491.59	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2011	10950499	1024.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/07/2011	10950477	544.03	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/07/2011	10941284	786.16	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/07/2011	10941281	4354.32	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/07/2011	10941073	1475.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/07/2011	10941070	1135.30	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/07/2011	10849937	738.32	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/07/2011	10849937	375.24	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	08/07/2011	10815800	432.78	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	Education Management	Grant & Subscription (SCITT)	D92000	21/07/2011	10946774	1000.00	Derbyshire County Council	5164
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	22/07/2011	10947982	1075.00	Derron Electrical Services Ltd	94140
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928220	2664.56	Digby Manor Res Home (Shonali)	690775
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/07/2011	10928182	2392.24	Digital Copier Systems Ltd	88169
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951339	6411.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950639	814.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951257	1528.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10951340	1513.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951251	504.64	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	07/07/2011	10785904	1631.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950659	1084.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951212	1234.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950540	640.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	07/07/2011	10785907	868.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951259	569.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	07/07/2011	10786084	992.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/07/2011	10954558	1629.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951244	7196.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950572	687.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950691	10066.41	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950644	770.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950728	854.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951239	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950638	932.66	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950526	803.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950623	1450.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10951246	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	19/07/2011	10940874	1450.00	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	19/07/2011	10940873	641.93	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	05/07/2011	10738048	850.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	05/07/2011	10738054	5450.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Cleaning	B40000	01/07/2011	10724716	510.08	Diversey Ltd	283494
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	08/07/2011	10816722	1321.45	Dmr Childrens Services Ltd	215972
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	13/07/2011	10927793	2012.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/07/2011	10955052	16064.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/07/2011	10927846	1333.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/07/2011	10951432	752.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/07/2011	10951431	828.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/07/2011	10946867	1123.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/07/2011	10935724	680.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/07/2011	10935723	1033.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/07/2011	10929743	486.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/07/2011	10927744	471.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/07/2011	10927783	806.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	27/07/2011	10953027	37802.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	27/07/2011	10953025	1254.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	27/07/2011	10953029	2157.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Electrical Refurb	Contractors	Y21000	27/07/2011	10953026	3667.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	28/07/2011	10955051	28830.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	26/07/2011	10951449	16668.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	26/07/2011	10951448	7993.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	26/07/2011	10951447	3569.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	26/07/2011	10951446	3320.35	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	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	14/07/2011	10929736	443.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	14/07/2011	10929732	420.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	14/07/2011	10929730	1135.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/07/2011	10927809	1616.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	15/07/2011	10935738	1327.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	14/07/2011	10929727	426.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/07/2011	10929744	1249.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	13/07/2011	10927792	494.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/07/2011	10935759	1273.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/07/2011	10951430	1767.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/07/2011	10927739	2207.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/07/2011	10927740	2190.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/07/2011	10927755	1585.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/07/2011	10946868	1123.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Alderbrook	Contractors	Y21000	28/07/2011	10954747	4064.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	15/07/2011	10935766	1021.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	26/07/2011	10951429	11129.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	13/07/2011	10927763	465.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	15/07/2011	10935761	1065.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	27/07/2011	10953025	12542.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/07/2011	10953028	1647.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/07/2011	10927845	2330.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/07/2011	10953025	-1254.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	05/07/2011	10737954	16500.00	Donyland Lodge	282019
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943244	990.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943250	528.48	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943254	565.18	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943240	620.23	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943235	756.02	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943248	660.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943233	836.76	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943243	726.66	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943258	660.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10943256	1321.20	Dove Home Care Agency	5243
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	25/07/2011	10950207	1881.00	Dr B S Jheeta	54279
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	25/07/2011	10950206	1881.00	Dr M Street	59269
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	25/07/2011	10950203	1170.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	25/07/2011	10950205	6696.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	11/07/2011	10817767	2488.20	Drayton Manor Park Ltc	183039
Solihull MBC	Children & Education Services	Heart Of England	Visits & Pupil Activities	D52002	22/07/2011	10947913	1087.46	Drayton Manor Park Ltc	183039
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	25/07/2011	10949018	1574.42	Drayton Manor Park Ltc	183039
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	21/07/2011	10943813	552.46	Drayton Manor Park Ltc	183039
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	21/07/2011	10945086	796.50	Drb Ignite Ltd	1275596
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	08/07/2011	10815760	6970.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	08/07/2011	10815720	3000.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10765814	1041.30	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10765808	1007.10	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10765810	1058.40	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10765811	1166.79	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10765809	916.80	Dudley Court Care Limited	5269
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Other Contracted Services	E29000	14/07/2011	10934650	4533.57	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/07/2011	10728943	7714.29	Dudley Lodge	134531
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/07/2011	10954689	4460.59	Dudley Mbc	5272
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	06/07/2011	10765806	1946.61	Dukeries Healthcare Ltd	97773

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10765805	711.04	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/07/2011	10765807	967.89	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/06/2011	PC87399	432.9	Dunelm (Soft Furnishin	Purchase Card Supplier
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	25/07/2011	10950164	1683.79	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	25/07/2011	10950164	180.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	25/07/2011	10951312	427.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	25/07/2011	10950166	-524.50	Dunfield House Ltd	5277
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/07/2011	10712752	897.30	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Valley Inf PCF	Contractors	Y21000	22/07/2011	10947765	90093.33	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/07/2011	10737800	616.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/07/2011	10737803	904.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/07/2011	10941225	1885.50	Earth Anchors Ltd	5314
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	22/07/2011	10947967	6000.00	Eastcote Construction	1346596
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	18/07/2011	10938205	1505.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	13/07/2011	10927938	624.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	06/07/2011	10776702	831.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	06/07/2011	10760535	596.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	01/07/2011	10714715	1462.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	05/07/2011	10737931	507.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	01/07/2011	10705789	1162.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	13/07/2011	10928953	441.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	04/07/2011	10726915	1128.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/07/2011	10938239	1070.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	27/07/2011	10954020	459.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/07/2011	10936750	424.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939800	828.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939815	750.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939831	902.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939811	769.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939805	668.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/07/2011	10837726	2.10	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/07/2011	10837726	670.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning / Janitrl Materials	B40002	26/07/2011	10951668	939.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/07/2011	10805720	654.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	29/07/2011	10960014	771.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	25/07/2011	10950248	491.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	29/07/2011	10960016	456.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	08/07/2011	10811888	583.71	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	18/07/2011	10938330	526.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/07/2011	10938234	829.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2011	10939877	448.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2011	10939876	745.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/07/2011	10939879	454.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/07/2011	10942266	907.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	20/07/2011	10942257	524.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/07/2011	10935160	980.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/07/2011	10935157	3751.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	19/07/2011	10940967	858.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	13/07/2011	10928065	528.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/07/2011	10785850	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/07/2011	10785850	647.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	08/07/2011	10815751	804.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/07/2011	10938274	443.89	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	22/07/2011	10947827	553.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	22/07/2011	10947828	1507.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	25/07/2011	10951294	650.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/07/2011	10943387	672.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	14/07/2011	10934503	989.42	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	19/07/2011	10941120	537.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	22/07/2011	10947065	778.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	18/07/2011	10938915	760.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	05/07/2011	10737836	708.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	25/07/2011	10950210	423.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Stationery	D41000	18/07/2011	10938285	524.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Stationery	D41000	18/07/2011	10938258	489.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Stationery	D41000	01/07/2011	10712754	677.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Furniture & Equipment	D10000	15/07/2011	10935175	1010.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	13/07/2011	10928067	822.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	05/07/2011	10738049	436.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	12/07/2011	10902715	480.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	21/07/2011	10943901	495.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	08/07/2011	10811871	38.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	08/07/2011	10811871	445.81	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	18/07/2011	10938937	629.59	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	18/07/2011	10938205	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	18/07/2011	10938205	212.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	18/07/2011	10938781	1420.00	Eastern Windows Manufacturing Co Ltd	1329597
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintaine	Other Contracted Services	E29000	07/07/2011	10806720	557.18	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	07/07/2011	10806720	371.46	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	07/07/2011	10786201	68725.00	Easynet Ltd	16285
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	05/07/2011	10737791	1468.25	Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	08/07/2011	10811889	74.82	Edenred	276843
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	11/07/2011	10817719	609.70	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	08/07/2011	10815776	2753.46	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	08/07/2011	10815802	5789.39	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	08/07/2011	10815805	48.10	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	08/07/2011	10815805	85.86	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	08/07/2011	10815805	62333.20	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	21/07/2011	10943885	540.00	Education City	199798
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	25/07/2011	10951298	499.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	07/07/2011	10786205	732.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	22/07/2011	10947778	574.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	22/07/2011	10947769	3064.00	Education Staffing Link	5343

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	21/07/2011	10943795	3638.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	07/07/2011	10786206	1464.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	13/07/2011	10927928	1580.96	Eibe Play Ltd	1050597
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942329	506.40	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10942318	786.06	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10942315	952.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942325	714.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10942304	1191.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942333	1056.02	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942326	1275.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942327	813.85	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942306	809.88	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10942309	539.92	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10942336	607.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942310	690.78	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10942344	1191.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10942335	881.34	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942302	1905.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942334	708.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942314	714.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10942320	708.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10942319	1012.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942317	1588.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942340	762.24	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/07/2011	10942330	611.38	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10942328	992.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10942337	539.92	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	Hobs Moat PRU	Other Premise Costs	B43000	08/07/2011	10815729	496.61	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Planned	B31002	19/07/2011	10939760	655.83	Elite Windows Ltd	67273
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10786026	1019.40	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10786028	1019.40	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10786027	1320.00	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10786029	988.20	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936000	3248.00	Elm Lodge	1246596
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	08/07/2011	10813785	2650.50	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813784	7125.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813781	1422.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813782	1406.00	Elmdon Cars Ltd	5380
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	27/07/2011	10953214	62322.00	Enable Solihull	235367
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	18/07/2011	10938355	500.00	Endeavor Coaches Ltd	183038
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	15/07/2011	10936184	2160.00	Endeavour Coaches	98569
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/07/2011	10944715	533.82	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/07/2011	10944716	1375.67	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/07/2011	10935720	759.24	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	19910.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	20146.78	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	-15880.69	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	-24176.14	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	15880.69	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	24176.14	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	-40056.83	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/07/2011	10941807	40056.83	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/07/2011	10935161	15003.71	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	08/07/2011	10816744	97944.00	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	15/07/2011	10935161	27009.96	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/07/2011	10954662	54799.42	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	15/07/2011	10935161	320857.98	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Stator	Other Contracted Services	E29000	15/07/2011	10935161	9206.65	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/07/2011	10937811	2614.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	15/07/2011	10935161	293493.32	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	26/07/2011	10951534	38989.19	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	15/07/2011	10935161	2265.61	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	15/07/2011	10935161	39979.68	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	15/07/2011	10935161	3281.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	22/07/2011	10947126	2500.00	Environmental Scientifics Group Ltd	284284
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	22/07/2011	10946863	1040.00	Equity Ski	167819
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941188	5974.00	Equity Travel	115471
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	18/07/2011	10938743	8000.00	Erik Wood Production Ltd	1315598
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2011	PC84750	903.24	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2011	PC84842	696.98	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	20/06/2011	PC53201	436	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/06/2011	PC36070	429.5	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	06/06/2011	PC92152	522	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	School Admissions	IT Equipment & Software	D32000	27/07/2011	10954469	3250.00	Esri UK Ltd	56020
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2011	10951189	1215.00	Essential Healthcare	1048596
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/07/2011	10760344	850.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/07/2011	10760344	850.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/07/2011	10760344	850.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/07/2011	10760344	850.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/07/2011	10760344	850.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Printing	D40000	20/07/2011	10941297	530.40	Etrinsic Ltd	234510
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	05/07/2011	10738188	1360.44	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	05/07/2011	10738185	0.48	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Langley Secondary	Employee Advertising	A34001	05/07/2011	10746752	1313.86	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	05/07/2011	10738188	1.34	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	05/07/2011	10738185	478.73	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	05/07/2011	10738186	0.72	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	05/07/2011	10738186	738.09	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	27/07/2011	10953204	690.00	Euroclay Tennis (Eu) Ltd	269562
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Maintenance Of Grounds	B30000	07/07/2011	10800719	7763.60	Eurosigns UK Ltd	83425
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938946	12039.30	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938947	7357.35	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	13/07/2011	10929249	-2724.90	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	13/07/2011	10929249	3072.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	13/07/2011	10929249	-3072.00	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	13/07/2011	10929249	2724.90	Experia	301596
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	13/07/2011	10929249	2814.90	Experia	301596
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/07/2011	10934731	4680.00	Experian Ltd	51482

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	05/07/2011	10737799	700.00	Explore	1260596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765784	4938.21	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765785	5996.79	Extel Ltd	255079
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	06/07/2011	10765912	438.06	F A Learning	171018
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	01/07/2011	10705730	585.00	F W Clive & Son	177169
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	20/07/2011	10941999	900.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/07/2011	10941748	1974.60	Facultative Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	27/07/2011	10954548	896.10	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	27/07/2011	10954477	831.90	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	27/07/2011	10954476	965.10	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	13/07/2011	10928088	787.20	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	27/07/2011	10953223	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	22/07/2011	10947798	2122.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	11/07/2011	10817733	748.75	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	11/07/2011	10817734	500.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	13/07/2011	10928090	562.80	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Maintenance Of Grounds	B30000	13/07/2011	10928091	920.40	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	04/07/2011	10732749	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	04/07/2011	10734720	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	04/07/2011	10734728	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	22/07/2011	10947094	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	LD - Extra Care Block	Other Contracted Services	E29000	25/07/2011	10951156	15194.75	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10929318	527.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10929317	1293.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	13/07/2011	10928013	13346.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10929319	1011.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10929320	510.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/07/2011	10941118	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/07/2011	10941118	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/07/2011	10941118	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/07/2011	10941118	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/07/2011	10940749	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/07/2011	10941118	60.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/07/2011	10941118	30.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/07/2011	10941118	130.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	21/07/2011	10944053	3346.11	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737970	2626.70	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737970	2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737970	2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737970	2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10738189	3708.00	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/07/2011	10928773	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10738063	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	St George & Teresa J&	Visits & Pupil Activities	D52002	21/07/2011	10945066	4730.00	Farms For City Children	5475
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	14/06/2011	PC34740	478.8	Fat Sandwich Comp	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10927867	1071.81	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Respite	E20002	13/07/2011	10927876	785.12	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737966	2226.36	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10927873	1069.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10927874	1162.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10927870	2163.43	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	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10927872	1328.57	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10927877	960.00	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	13/07/2011	10927871	815.12	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927868	3785.36	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927869	1878.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10927875	1747.47	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	08/07/2011	10816747	2766.68	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	08/07/2011	10816747	2929.42	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737953	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737947	2771.74	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737966	2643.80	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/07/2011	10928777	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/07/2011	10928777	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/07/2011	10928780	3038.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/07/2011	10928775	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	22/07/2011	10947137	13567.50	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/07/2011	10947054	4667.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	15/07/2011	10936070	416.78	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/07/2011	10955049	474.36	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/07/2011	10940758	536.25	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938966	668.85	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	28/07/2011	10954552	500.00	Fitness Fun For Coaching	253296
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737881	3650.40	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	07/07/2011	10791715	391.00	Flamefast (UK) Ltd	36553
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	07/07/2011	10791715	175.00	Flamefast (UK) Ltd	36553
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	22/07/2011	10947952	1950.00	Focus Training Limited	71949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938948	1672.13	Footprints Nursery	5532
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/07/2011	10938249	1350.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	External Fostering	E29006	04/07/2011	10728947	4050.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927931	1620.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927924	1548.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/07/2011	10929043	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927920	4050.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927917	3870.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927917	3870.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927917	-3870.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	External Fostering	E29006	12/07/2011	10850066	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/07/2011	10738028	3439.80	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931221	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816720	3474.30	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10928927	3410.93	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10928898	3410.93	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737876	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737873	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737870	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737867	3439.80	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/07/2011	10728838	3474.30	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10928898	-1210.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10928896	-1210.33	Fostering Solutions	107905
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	18/07/2011	10938510	384.67	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	18/07/2011	10938510	846.25	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	18/07/2011	10938510	-846.26	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	18/07/2011	10938510	846.26	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	18/07/2011	10938510	961.66	Fountains Infrastructure Ltc	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	18/07/2011	10938510	-961.66	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	19/07/2011	10939903	640.00	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	19/07/2011	10939901	640.00	Fountains Infrastructure Ltc	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	18/07/2011	10938498	57.70	Fountains Infrastructure Ltc	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	18/07/2011	10938498	1538.66	Fountains Infrastructure Ltc	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	18/07/2011	10938498	6731.64	Fountains Infrastructure Ltc	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	18/07/2011	10938498	1538.66	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	18/07/2011	10938498	4385.18	Fountains Infrastructure Ltc	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	18/07/2011	10938498	1384.79	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	153.87	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	115.40	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	115.40	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	346.20	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/07/2011	10938498	423.14	Fountains Infrastructure Ltc	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	18/07/2011	10938498	846.26	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	18/07/2011	10938498	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	18/07/2011	10938498	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	18/07/2011	10938498	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	UASC Team	Cleaning	B40000	18/07/2011	10938498	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	18/07/2011	10938510	961.66	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	18/07/2011	10938510	2307.99	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	18/07/2011	10938510	-2307.99	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	18/07/2011	10938510	2307.99	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	18/07/2011	10938510	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	18/07/2011	10938510	-230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	18/07/2011	10938510	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	18/07/2011	10938510	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	18/07/2011	10938510	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	18/07/2011	10938510	-423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	18/07/2011	10938510	-423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	18/07/2011	10938510	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	18/07/2011	10938510	423.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/07/2011	10938498	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/07/2011	10938498	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/07/2011	10938498	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/07/2011	10938498	134.63	Fountains Infrastructure Ltc	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/07/2011	10938498	653.93	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	18/07/2011	10938498	1038.60	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	18/07/2011	10938498	846.26	Fountains Infrastructure Ltc	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	18/07/2011	10938498	346.20	Fountains Infrastructure Ltc	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	20/07/2011	10941787	443.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	20/07/2011	10941786	443.13	Fountains Infrastructure Ltc	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	18/07/2011	10938498	2307.99	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	18/07/2011	10938510	500.07	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	18/07/2011	10938510	-500.07	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	18/07/2011	10938510	500.07	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	18/07/2011	10938510	500.07	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	18/07/2011	10938510	-500.07	Fountains Infrastructure Ltc	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	18/07/2011	10938510	500.07	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	18/07/2011	10938510	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	18/07/2011	10938510	-230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	18/07/2011	10938510	230.80	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	18/07/2011	10938510	384.67	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	18/07/2011	10938510	-384.67	Fountains Infrastructure Ltc	284117
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785913	1393.41	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	20/07/2011	10943564	640.94	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	14/07/2011	10931309	1882.76	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10832726	-511.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928073	1099.03	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10832726	511.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10832726	511.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760289	528.95	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785912	11118.21	Freedom Care Ltd	88870
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	13/07/2011	10929106	1152.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813807	1710.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813806	1330.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813805	1544.40	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813804	836.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813800	1254.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813799	1168.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813798	1802.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813797	1966.90	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813796	944.35	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813795	918.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813794	1615.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813793	675.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813792	926.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813791	527.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813811	640.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813803	1140.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813802	1824.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813801	1520.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813813	1080.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/07/2011	10929108	520.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	13/07/2011	10929107	520.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/07/2011	10929112	865.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	13/07/2011	10929111	860.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Centra	Clients Transport Costs	C21000	13/07/2011	10929105	960.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Centra	Clients Transport Costs	C21000	13/07/2011	10929103	1435.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Centra	Clients Transport Costs	C21000	13/07/2011	10929102	900.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	13/07/2011	10929294	500.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	13/07/2011	10929129	1870.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	13/07/2011	10929110	765.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	13/07/2011	10929104	1330.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813809	1140.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/07/2011	10813808	950.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	08/07/2011	10814740	550.00	Ft Print Ltd	138958
Solihull MBC	Children & Education Services	Inspectors	Advertising/Publicity/Promotion	D93000	01/07/2011	10712755	1065.00	Ft Print Ltd	138958
Solihull MBC	Children & Education Services	Kingshurst Primary	Printing	D40000	20/07/2011	10941208	723.00	Ft Solutions	268153
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	22/07/2011	10947000	521.42	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/07/2011	10930323	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/07/2011	10930096	539.40	Fullstaff Ltd	110985

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/07/2011	10930078	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/07/2011	10930077	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	15/07/2011	10936176	923.74	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	12/07/2011	10850026	863.04	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	01/07/2011	10712779	847.31	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	01/07/2011	10712776	856.31	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/07/2011	10941727	-1255.00	Furnace Construction Co Ltc	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/07/2011	10941727	1225.84	Furnace Construction Co Ltc	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/07/2011	10941727	-1225.84	Furnace Construction Co Ltc	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/07/2011	10941727	1255.00	Furnace Construction Co Ltc	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/07/2011	10941727	1255.84	Furnace Construction Co Ltc	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/07/2011	10941728	777.50	Furnace Construction Co Ltc	5571
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	18/07/2011	10937807	483.31	Furmdex Discount Furniture	109970
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	13/07/2011	10928784	500.00	Furmdex Discount Furniture	109970
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000	22/07/2011	10947721	626.00	Furniture@Work Ltd	75286
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943506	18302.70	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943505	7760.61	Future Home Care	690979
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/07/2011	10950471	830.28	G B Sport And Leisure	101478
Solihull MBC	Central Services to the Public	Contact Centre	Grant & Subscription (SCITT)	D92000	04/07/2011	10728835	1630.00	G4S Assessment Services	239131
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	04/07/2011	10726890	310.00	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	04/07/2011	10726890	197.06	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	04/07/2011	10726890	718.42	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	04/07/2011	10726889	1581.58	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Woodies Childcare	Furniture & Equipment	D10000	14/07/2011	10934748	619.85	Galt Educational	5604
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	95.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	245.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	974.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	381.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	23.45	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	126.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	169.56	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	356.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	365.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/07/2011	10760307	199.47	GBS Re South Birmingham Primary Care Trust Provide	968599

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/07/2011	10760307	159.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	1019.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	-1019.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	2256.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	45.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954641	-343.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954754	170.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954754	190.18	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954754	100.18	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954754	159.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/07/2011	10954754	-27.01	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/07/2011	10760307	792.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785939	2881.20	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	01/07/2011	10705716	6666.67	Geoinformation Group Ltd	68187
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	01/07/2011	10705715	-8000.00	Geoinformation Group Ltd	68187
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785937	4543.93	Georgian House	198448
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	25/07/2011	10950779	1344.00	Get Back Supplies	250125
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943507	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	25/07/2011	10950169	2767.54	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	25/07/2011	10951186	1738.52	Gi Solutions	642598
Solihull MBC	Children & Education Services	Lode Heath	Training	A32000	29/07/2011	10960046	1744.08	Ginnis Training Ltd	1360609
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	05/07/2011	10737851	471.67	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Maintenance Of Grounds	B30000	05/07/2011	10737851	3220.22	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	05/07/2011	10737851	4904.29	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/07/2011	10941187	2937.64	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/07/2011	10940759	977.50	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/07/2011	10785929	1828.07	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785928	1352.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785931	1776.94	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785930	1526.70	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	06/07/2011	10760291	1577.59	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	06/07/2011	10760290	1889.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	07/07/2011	10785927	1274.14	Glenfield House Nursing Home	688934
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/07/2011	10947899	673.52	Gis Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/07/2011	10813822	1043.07	Gis Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944152	580.14	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944237	668.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944233	527.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944226	673.90	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944139	2224.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/07/2011	10944144	659.25	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/07/2011	10944156	521.54	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	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944219	609.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/07/2011	10944178	615.30	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/07/2011	10944142	574.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944222	1845.90	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/07/2011	10944204	603.58	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	13/07/2011	10928075	615.30	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944141	1573.41	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/07/2011	10944206	1673.03	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/07/2011	10944207	697.34	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	21/07/2011	10944168	521.54	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944223	837.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944239	621.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/07/2011	10944155	503.96	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Sharmans Cross TCF Dining	Furniture & Equipment	Y13000	04/07/2011	10734814	2205.74	Gopak Ltd	29011
Solihull MBC	Children & Education Services	Cheswick Green	Furniture & Equipment	Y13000	22/07/2011	10947824	1791.58	Gopak Ltd	29011
Solihull MBC	Children & Education Services	Cheswick Green	Furniture & Equipment	Y13000	22/07/2011	10947826	3236.50	Gopak Ltd	29011
Solihull MBC	Children & Education Services	Extended Schools 15	Other Contracted Services	E29000	18/07/2011	10938979	14166.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Meriden Pk Adventure Play	Furniture & Equipment	Y13000	26/07/2011	10952093	3000.00	Grademore	285274
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10943064	23.75	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10943064	114.00	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10943064	225.62	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10943064	23.75	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10943064	47.50	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	07/07/2011	10805728	515.37	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	07/07/2011	10805729	805.60	Granada Learning Ltd	41808
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10833716	555.17	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10833716	555.17	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10833716	-555.17	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785932	1071.90	Grey Gables	5694
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	04/07/2011	10734810	259391.14	Gth Construction Ltd	110939
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Contractors	Y21000	26/07/2011	10951463	3765.45	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	04/07/2011	10726724	49275.01	Gth Construction Ltd	110939
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	07/07/2011	10785890	2973.22	Gva Grimley	62188
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Furniture & Equipment	D10000	13/07/2011	10928108	2106.48	Gymfix	75116
Solihull MBC	Children & Education Services	Knowle J&I	Stationery	D41000	08/07/2011	10812024	534.00	H W Owen & Co Ltd	60694
Solihull MBC	Children & Education Services	Lady K Levesons J&	Building Maint Planned	B31002	22/07/2011	10947792	591.00	Hadley Electrical Contractors Limited	105151
Solihull MBC	Children & Education Services	Bentley Heath J&	Furniture & Equipment	D10000	29/07/2011	10960024	4800.00	Hadleys	48904
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938973	936.39	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938962	1337.70	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	27/07/2011	10954163	553.75	Hand-In-Hand Education	90004
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/07/2011	10941257	614.06	Hands On	46627
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	25/07/2011	10950149	545.10	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bentley Heath J&	Capitation	D11001	22/07/2011	10947136	816.87	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	05/07/2011	10737854	923.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	11/07/2011	10817735	1200.00	Harry Shaw	246861
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/07/2011	10938322	9262.00	Hawkesbridge Fencing	100995
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/07/2011	10962023	640.00	Hawkesbridge Fencing	100995
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	15/07/2011	10936784	1646.08	Hays Education Personne	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	15/07/2011	10936786	2057.60	Hays Education Personne	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	26/07/2011	10951673	2057.60	Hays Education Personne	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	26/07/2011	10951674	2057.60	Hays Education Personne	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	26/07/2011	10951675	2057.60	Hays Education Personne	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	26/07/2011	10951676	2057.60	Hays Education Personne	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	26/07/2011	10951575	537.00	Hays Education Personne	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath J&	Agency Staff: Teachers	A35001	04/07/2011	10734778	495.00	Hays Education Personne	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	21/07/2011	10946759	660.00	Hays Education Personne	5790
Solihull MBC	Children & Education Services	St George & Teresa J&	Agency Staff	A35000	05/07/2011	10746718	625.00	Hays Education Personne	5790
Solihull MBC	Children & Education Services	St George & Teresa J&	Agency Staff	A35000	21/07/2011	10945070	850.00	Hays Education Personne	5790
Solihull MBC	Children & Education Services	St George & Teresa J&	Agency Staff	A35000	14/07/2011	10931375	850.00	Hays Education Personne	5790
Solihull MBC	Children & Education Services	St George & Teresa J&	Agency Staff	A35000	05/07/2011	10746723	850.00	Hays Education Personne	5790
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	06/07/2011	10760264	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	06/07/2011	10760260	549.88	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	06/07/2011	10760262	502.48	Headway (West Midlands) Ltd	5802
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	01/07/2011	10714717	620.34	Heart Educational Supplies	214838
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	01/07/2011	10714717	3.99	Heart Educational Supplies	214838
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	26/07/2011	10951635	2492.00	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849886	1108.98	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849891	629.10	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849893	665.67	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849887	605.70	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10760270	1104.90	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760269	1232.70	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10760278	553.14	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760275	1320.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10760284	1286.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760288	1329.90	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760266	797.82	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10760282	1617.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10760274	1778.10	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760281	1414.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760277	1906.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10760279	1286.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760285	1278.90	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760273	1282.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760280	1157.10	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10760271	1219.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760272	1294.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760287	711.30	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10760276	1239.27	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760283	1224.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760286	1906.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10760267	1188.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760288	2202.00	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	27/07/2011	10954397	1906.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	22/07/2011	10946990	1120.00	Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2011	10936720	1034.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	08/07/2011	10815747	594.96	Heritage & Sons	20875
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/07/2011	10938754	2268.00	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	25/07/2011	10951309	720.00	Hewlett Packard Ltd	12786
Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	22/07/2011	10947779	4980.00	Highlander Direct	1154596
Solihull MBC	Children & Education Services	Langley J&I	Professional Fees	D51000	22/07/2011	10947008	2847.84	Highly Sprung Performance Co	235151
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931229	3875.00	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713723	3750.00	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737930	3562.50	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851

Body name	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+	External Fostering	E29006	20/07/2011	10941808	-2625.00	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/07/2011	10950279	2675.40	Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Furniture & Equipment	Y13000	21/07/2011	10943773	449.75	Hirstwood Training Ltd	226167
Solihull MBC	Children & Education Services	Lode Heath	Other Transport Costs	C42000	11/07/2011	10817809	641.90	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Environmental and Regulatory Services	Pest Control	Transport-Contract Hire	C30000	19/07/2011	10940027	998.34	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	20/07/2011	10942287	1849.61	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10930041	88.87	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10930041	91.23	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10930041	159.51	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10930041	139.91	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10930041	60.13	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	18/07/2011	10938441	590.21	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Children & Education Services	Lode Heath	Other Transport Costs	C42000	19/07/2011	10939923	641.90	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/07/2011	10930041	159.60	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Electoral Registration	Inland Revenue	S02000	27/07/2011	10954013	18625.17	Hm Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/06/2011	PC84280	1320	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/06/2011	PC88316	654	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	04/07/2011	10726721	700.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	29/07/2011	10961013	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	14/07/2011	10934803	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	29/07/2011	10961014	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/07/2011	10938470	86.52	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/07/2011	10938470	477.35	Hobart UK	208878
Solihull MBC	Children & Education Services	People Premium & Pea	Other Contracted Services	E29000	14/07/2011	10934881	573.32	Hodge Hill School	1181617
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/07/2011	10734812	6105.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/07/2011	10760357	964.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	21/07/2011	10943886	2140.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785935	1108.46	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	06/07/2011	10765777	3326.79	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	06/07/2011	10774715	800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/07/2011	10941009	580.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	18/07/2011	10938996	550.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	12/07/2011	10850039	910.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	12/07/2011	10850038	1200.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	25/07/2011	10950672	600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	12/07/2011	10850075	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	12/07/2011	10850060	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	12/07/2011	10850035	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	12/07/2011	10850034	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	18/07/2011	10939066	1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	13/07/2011	10928078	2850.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10942349	1774.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10942347	1743.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10942350	1666.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10942351	1209.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10942354	2522.63	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/07/2011	10954493	-24.80	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/07/2011	10954493	615.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938402	4462.14	Homefield College Ltd	688700

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785933	4318.20	Homefield College Ltd	688700
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785936	5255.10	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785934	919.50	Homestead Care Home Brownhills Ltd	174578
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938969	3344.25	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	12/07/2011	10849879	448.52	Hosking Ground Maintenance	5897
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	05/07/2011	10737824	1835.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	05/07/2011	10737824	380.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	07/07/2011	10807718	2402.00	Howard Yarnold Ltd	76844
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/07/2011	10767715	3847.50	Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2011	10951308	3928.25	Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785948	1080.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	27/07/2011	10953679	552.16	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	27/07/2011	10953681	508.80	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	27/07/2011	10953682	763.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	07/07/2011	10785943	968.14	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/07/2011	10785944	899.70	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785947	1531.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10785946	1424.10	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10785941	1817.70	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10785945	1234.22	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785942	1461.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785940	1260.00	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	14/07/2011	10930985	541.29	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	11/07/2011	10820738	1493.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	15/07/2011	10935722	6852.85	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/07/2011	10930915	572.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/07/2011	10930914	478.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/07/2011	10820723	1047.47	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	11/07/2011	10820738	149.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/07/2011	10946864	2304.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/07/2011	10849745	2034.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/07/2011	10849744	1336.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/07/2011	10852716	2034.71	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/07/2011	10820741	2194.53	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	15/07/2011	10935804	118.91	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	11/07/2011	10820737	169.56	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Daylesford Inf	Internal Building Maintenance	H20908	11/07/2011	10820734	64.62	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hockley Heath J&	Internal Building Maintenance	H20908	14/07/2011	10930963	74.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	14/07/2011	10930961	47.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	22/07/2011	10946866	1996.80	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	12/07/2011	10852718	5943.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	26/07/2011	10951423	10817.88	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - Roofing	Contractors	Y21000	26/07/2011	10951426	576.00	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	14/07/2011	10930961	470.20	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	11/07/2011	10820734	646.16	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	14/07/2011	10930978	461.57	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hockley Heath J&	Building Maint Day To Day	B31001	14/07/2011	10930963	749.30	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	14/07/2011	10930976	494.19	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/07/2011	10820730	850.34	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	15/07/2011	10935804	1189.11	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	11/07/2011	10820737	1695.57	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Internal Building Maintenance	H20908	14/07/2011	10930985	54.13	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	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	14/07/2011	10930987	529.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	11/07/2011	10820736	926.63	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	14/07/2011	10930897	512.73	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	14/07/2011	10930897	51.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/07/2011	10953024	1209.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/07/2011	10953023	1015.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/07/2011	10953021	812.51	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/07/2011	10953020	1198.04	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/07/2011	10953019	993.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/07/2011	10953018	1172.52	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/07/2011	10951428	2880.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/07/2011	10951425	1920.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/07/2011	10951422	1078.67	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/07/2011	10951421	6073.88	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/07/2011	10951420	1052.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/07/2011	10927723	451.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/07/2011	10820740	20142.46	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/07/2011	10935804	-118.91	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/07/2011	10930897	-51.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/07/2011	10930985	-54.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/07/2011	10930963	-74.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/07/2011	10930961	-47.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/07/2011	10820738	-149.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/07/2011	10820737	-169.56	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/07/2011	10820736	-92.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/07/2011	10820734	-64.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	12/07/2011	10852717	13430.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	26/07/2011	10951424	46625.48	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	11/07/2011	10820736	92.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	26/07/2011	10951427	1651.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	14/07/2011	10930973	1437.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/07/2011	10930969	568.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/07/2011	10930964	632.19	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	14/07/2011	10930952	599.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/07/2011	10820729	1239.37	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/07/2011	10946865	5260.80	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/07/2011	10852715	-2034.71	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	29/06/2011	PC72175	1000	Ikea	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Materials	D11000	29/06/2011	PC72183	998.83	Ikea	Purchase Card Supplier
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	13/07/2011	10927980	492.00	Incerts	205579
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	21/07/2011	10944008	440.00	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	21/07/2011	10944008	444.00	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	21/07/2011	10944008	-440.00	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816724	2979.00	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816725	2979.00	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816727	2979.00	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953126	2120.40	Individual Care Services	5953

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	27/07/2011	10953133	530.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953124	518.32	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953135	5842.88	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953127	1531.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953122	1201.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953132	4429.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953131	4476.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953139	1460.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953138	530.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953128	2756.52	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953130	1013.08	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953137	1684.54	Individual Care Services	5953
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/07/2011	10786111	19.20	Information & Data Network Supplies Ltd	204878
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/07/2011	10786111	1199.58	Information & Data Network Supplies Ltd	204878
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/07/2011	10786111	280.00	Information & Data Network Supplies Ltd	204878
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	07/07/2011	10786111	720.00	Information & Data Network Supplies Ltd	204878
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944134	1426.35	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944137	1362.10	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944133	552.55	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944136	539.70	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944131	578.25	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944138	1342.83	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944135	1101.67	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10760292	1128.64	Inglewood Residential Rest Home	149228
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	05/07/2011	10737828	1804.87	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	14/07/2011	10934339	420.27	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/07/2011	10947977	140.24	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/07/2011	10947977	84.90	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/07/2011	10947977	175.28	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/07/2011	10947977	1743.84	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/07/2011	10938483	803.10	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734757	778.14	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734757	1686.72	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734757	300.72	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734743	701.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734743	226.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734743	244.14	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734743	2428.92	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/07/2011	10954463	343.36	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/07/2011	10954463	203.48	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	25/07/2011	10950268	1195.96	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/07/2011	10938506	2959.20	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	21/07/2011	10944958	2618.22	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	13/07/2011	10927844	9273.33	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	21/07/2011	10944957	534.90	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	22/07/2011	10947037	570.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	13/07/2011	10928980	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/07/2011	10850007	1115.25	Intelligent Data Systems (UK) Ltc	419597
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	12/07/2011	10849990	679.50	Interactive Education Limitec	136073
Solihull MBC	Children & Education Services	Alderbrook	Telephones	D30000	14/07/2011	10934517	9617.00	Inter-Group Communications Ltc	688737

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/07/2011	10934935	930.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/07/2011	10951606	1251.00	Invacare Limited	688739
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	12/07/2011	10850006	1705.00	Involvement Innovator	1153660
Solihull MBC	Children & Education Services	Marston Green Ini	Building Maint Planned	B31002	25/07/2011	10950267	560.00	IQ Playgrounds Ltd	848596
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/07/2011	10770974	416.78	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	12/07/2011	10919715	1479.81	ISS Facility Services Ltd	85961
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/07/2011	10941919	1289.50	Iswa Ltd	85233
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	01/07/2011	10723715	756.28	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&	Agency Staff: Classroom Support	A35002	15/07/2011	10936242	559.44	Itmark Education	189338
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/07/2011	10944846	1762.06	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/07/2011	10951460	1217.07	IWS	117423
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	21/07/2011	10944864	1226.25	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/07/2011	10944801	667.53	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/07/2011	10944798	1154.40	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/07/2011	10944787	1037.77	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/07/2011	10944786	424.06	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/07/2011	10944756	765.29	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/07/2011	10820755	888.14	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/07/2011	10951452	474.94	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/07/2011	10951451	457.49	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944931	1216.79	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944872	594.68	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944899	1252.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944898	1169.90	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944897	1546.56	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944895	1096.29	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944881	1091.59	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944863	769.28	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944848	1189.35	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/07/2011	10944946	1105.04	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2011	10849754	424.48	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2011	10849752	428.02	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2011	10849751	459.65	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2011	10849749	429.96	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/07/2011	10849748	451.58	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/07/2011	10820767	422.45	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/07/2011	10820766	540.10	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/07/2011	10820762	448.79	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	11/07/2011	10820758	653.76	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	21/07/2011	10944837	885.02	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	11/07/2011	10820760	499.88	IWS	117423
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	21/07/2011	10944935	1124.90	IWS	117423
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	13/07/2011	10929283	3364.00	Izzy Tours	321596
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	07/07/2011	10785861	4172.00	J A G Build And Sons	94418
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	07/07/2011	10785861	4172.00	J A G Build And Sons	94418
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Building Maint Day To Day	B31001	07/07/2011	10785861	-4172.00	J A G Build And Sons	94418
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/07/2011	10936749	440.73	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/07/2011	10937827	1383.75	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/07/2011	10936751	503.80	J Bishop And Company	210159
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2011	10935030	572.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2011	10935030	9041.15	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2011	10935139	24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2011	10935139	2769.91	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/07/2011	10935139	241.48	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	15/07/2011	10935030	-572.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/07/2011	10940870	2846.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/07/2011	10940870	237.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	15/07/2011	10935030	-9041.15	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	15/07/2011	10935139	-2769.91	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	15/07/2011	10935139	-241.48	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	19/07/2011	10940870	-237.25	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	19/07/2011	10940870	-2846.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	05/07/2011	10743716	774.25	Jarvis Hotels Ltd	100703
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/07/2011	10953669	3272.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737959	2754.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816749	2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816749	2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816749	-7278.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816749	7278.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816752	2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816752	-4852.20	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816752	4852.20	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816752	2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816749	2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	External Fostering	E29006	21/07/2011	10943761	2619.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	External Fostering	E29006	21/07/2011	10943761	2426.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10927907	0.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10927907	2753.98	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10927907	0.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10927907	-0.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10927907	0.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10927907	-0.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10928936	2754.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10928932	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816717	2565.27	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816717	2131.38	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713719	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/07/2011	10931238	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931233	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931236	527.85	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931235	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931235	-3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931235	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713718	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931234	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/07/2011	10931237	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/07/2011	10953669	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/07/2011	10953669	-3272.70	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712782	2463.75	Jcm	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/07/2011	10936717	1520.00	Jenx Ltd	6105
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	12/07/2011	10850107	975.00	Jessop Group Ltd	26609
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	11/07/2011	10843715	2491.74	Jessops	21746
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	06/07/2011	10760294	1067.06	Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	12/07/2011	10850083	1927.60	John F White Ltd	284879
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	19/07/2011	10941137	725.00	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	19/07/2011	10941139	880.00	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	Archbishop Grimshaw	Other Contracted Services	E29000	18/07/2011	10938991	11625.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Making Good Progress	Grant & Subscription (SCITT)	D92000	04/07/2011	10726902	5995.52	John Henry Newman Catholic College	349632

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	20/07/2011	10941968	1000.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	13/07/2011	10929045	550.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/07/2011	10800717	545.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	04/07/2011	10734804	530.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	01/07/2011	10705772	3450.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941186	2200.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	08/07/2011	10812021	2790.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941186	2425.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Bentley Heath J&	Visits & Pupil Activities	D52002	15/07/2011	10936235	570.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	11/07/2011	10817741	540.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941186	2425.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941186	1975.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	14/07/2011	10934669	590.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	12/07/2011	10925715	1050.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	14/07/2011	10934667	635.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	06/07/2011	10762717	770.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	11/07/2011	10817738	575.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941185	-485.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941185	-395.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	05/07/2011	10737859	19228.00	Joseph Allnatt Centres Limited	90440
Solihull MBC	Children & Education Services	Langley J&I Child Centre	IT Equipment & Software	D32000	22/07/2011	10946972	540.45	Jrk Computer Supplies	109425
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	14/07/2011	10934639	2266.24	Jubilee Care Ltd	688759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936152	2122.56	Jubilee Care Ltd	688759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936151	1765.00	Jubilee Care Ltd	688759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	14/07/2011	10934640	2266.24	Jubilee Care Ltd	688759
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Photocopying	D40001	26/07/2011	10952064	777.89	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	20/07/2011	10941931	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	08/07/2011	10815780	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Langley J&I	Professional Fees	D51000	14/07/2011	10934578	2200.00	Karina Thompson	443596
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/07/2011	10935146	-11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/07/2011	10935146	11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/07/2011	10936743	765.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	26/07/2011	10951623	10200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	15/07/2011	10935146	11200.00	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	26/07/2011	10951624	-1092.85	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	22/07/2011	10947080	1975.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/07/2011	10737780	1414.20	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	13/07/2011	10927992	1740.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	13/07/2011	10927935	1500.00	Keystone Care Ltd	213082
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/07/2011	10816728	700.00	Kga Associates	241929
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/07/2011	10816728	24.00	Kga Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	26/07/2011	10952109	8091.73	Kqb Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	19/07/2011	10939925	8173.15	Kqb Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	27/07/2011	10953228	8173.15	Kqb Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	22/07/2011	10946975	557.33	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	04/07/2011	10734795	548.12	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	15/07/2011	10936192	420.92	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	15/07/2011	10936195	577.68	Kidstaff	6231
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	14/07/2011	10934341	515.00	Kidstaff	6231
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	27/07/2011	10954468	646.40	Killgerm Chemicals Ltd	6233
Solihull MBC	Children & Education Services	Lanchester Yale	Professional Fees	D51000	13/07/2011	10928989	1380.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/07/2011	10833717	860.36	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938949	2340.98	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938950	3522.61	Kingswood School	6264

Body name	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	07/07/2011	10786155	460.00	Kirklees Metropolitan Council	6268
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	07/07/2011	10789723	800.00	Kittle Photographic Ltd	1165597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944074	771.40	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/07/2011	10944082	1529.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	21/07/2011	10944065	734.83	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	21/07/2011	10944066	997.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944078	1895.25	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/07/2011	10944103	1649.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/07/2011	10944059	788.03	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	21/07/2011	10944060	578.55	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	21/07/2011	10944063	605.15	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/07/2011	10944077	798.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/07/2011	10944057	551.95	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/07/2011	10944058	997.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	21/07/2011	10944061	798.00	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/07/2011	10938740	713.20	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	15/07/2011	10935074	803.68	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/07/2011	10936843	490.75	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/06/2011	PC04931	507.6	L C P Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	13/07/2011	10928070	981.04	Lace Housing Limited	688782
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10760254	987.64	Lace Housing Limited	688782
Solihull MBC	Children & Education Services	Lady K Levesons J&	Visits & Pupil Activities	D52002	19/07/2011	10941006	729.00	Lady K Leveson School Func	6314
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	21/07/2011	10944042	1022.48	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	21/07/2011	10943855	3531.41	Langley School Func	130774
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	05/07/2011	10752715	6138.00	Langley School Func	130774
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	07/07/2011	10786106	807.00	Launch Systems Ltc	80048
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938951	2340.98	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938976	7747.52	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	19/07/2011	10940989	470.00	LCP	33331
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	13/07/2011	10928852	3642.86	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928848	1840.71	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928849	3082.50	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/07/2011	10950474	2892.43	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/07/2011	10928851	2996.79	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928850	2778.21	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	15/07/2011	10935176	2093.39	Lexar Media	176838
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/07/2011	10942292	514.00	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/07/2011	10942962	20163.00	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/07/2011	10942292	264.71	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/07/2011	10942292	249.29	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/07/2011	10942292	-514.00	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	12/07/2011	10850016	682.00	Lexis Nexis Butterworths	103203
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	18/07/2011	10938228	883.80	Liberator Ltd	67268
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	27/07/2011	10953313	1988.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	27/07/2011	10953314	1652.63	Liberty Services	213778
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Other Fees	D52000	22/07/2011	10947946	600.00	Lichfield Inflatables & Entertainment	267936

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	12/07/2011	10850177	931.53	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	1337.50	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	07/07/2011	10785863	7105.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	General Creditors	S00000	26/07/2011	10951377	70.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	General Creditors	S00000	26/07/2011	10951377	40.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	General Creditors	S00000	26/07/2011	10951377	5840.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	1019.45	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	-439.40	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	487.48	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	50.20	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	27.55	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Other Employee Costs	A39000	26/07/2011	10951379	500.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	17.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	26/07/2011	10952182	1286.50	Light Hall School	6388
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10928979	1331.70	Linden Lodge Nursing Home	82724
Solihull MBC	Children & Education Services	International Grants	Officers Expenses	D61000	11/06/2011	PC80109	2345.56	Lindner Congress Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10937831	644.40	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10937831	45.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2011	10950481	6178.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2011	10950481	62.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/07/2011	10954483	1037.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/07/2011	10954483	203.40	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10937828	582.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10937828	18.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10937833	291.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10937833	15.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10937833	219.00	Lisclare Ltd	688802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928976	3496.50	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/07/2011	10950276	5016.38	Little Learners Montessor	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938990	1003.28	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928978	3269.36	Livability	691272
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	29/07/2011	10962043	1541.16	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	29/07/2011	10962041	604.36	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943509	1521.82	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936832	2687.23	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/07/2011	10934726	509.15	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936827	598.45	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936829	617.56	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	29/07/2011	10962044	2068.32	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	12/07/2011	10849768	666.67	Lloyds Tsb Commercial Finance Ltd	85263
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/06/2011	PC40043	428.64	Lms Music Supplies	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	22/07/2011	10947128	1060.58	Loadlace Interiors Ltd	1345608
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929220	1615.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/07/2011	10929243	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/07/2011	10929240	1862.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/07/2011	10929242	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929181	1242.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929182	1224.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929183	1045.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929241	1444.00	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	13/07/2011	10929239	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929238	2508.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929237	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929236	2052.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929235	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929234	2527.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929233	954.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929232	1530.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929231	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929230	1425.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929229	2850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929228	1292.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929227	1748.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929225	1330.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929245	828.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929185	2592.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929224	418.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929222	1767.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929221	1634.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/07/2011	10929244	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929219	2413.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929217	1463.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929215	1672.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929212	1672.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929209	1710.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929207	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929204	1482.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929203	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929202	1836.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929201	456.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929200	630.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929198	570.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929197	570.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929196	950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929195	1330.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929194	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929193	1064.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929192	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929191	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929190	950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929188	950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929187	1007.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lode Heath	Postage & Courier Services	D43000	13/07/2011	10929312	500.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	29/07/2011	10961053	6183.60	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	29/07/2011	10961058	3900.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	19/07/2011	10939976	4290.00	Lode Heath School	6424
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/07/2011	10928975	1299.60	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928974	2005.50	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928973	1231.20	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765822	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765823	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765818	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10780728	4637.14	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10780727	4637.14	Lonsdale Midlands Ltd	28304

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	27/07/2011	10954475	9424.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765820	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765825	7422.51	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765821	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765824	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765816	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765819	6560.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765815	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765817	4321.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	18/07/2011	10939086	1350.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Central Services to the Public	CMT Secretariat	Professional Fees	D51000	18/07/2011	10938501	1485.00	Lt Consulting Ltd	256498
Solihull MBC	Central Services to the Public	CMT Secretariat	Professional Fees	D51000	18/07/2011	10938502	4362.30	Lt Consulting Ltd	256498
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929171	1995.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929170	1116.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929168	1251.00	Lyndon Logistics	6448
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	15/07/2011	10935003	630.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/07/2011	10950274	2402.72	Lyndon Methodist Nursery	11116
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	2.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.87	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	1.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	3.62	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	3.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	3.15	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	5.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	5.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	1.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	1.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	12.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	2.27	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	2.31	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	14/07/2011	10931255	5.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	07/07/2011	10786080	0.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	07/07/2011	10786080	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	07/07/2011	10786080	27.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	07/07/2011	10786080	11.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	General Office Expenses	D42000	14/07/2011	10931255	291.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	14/07/2011	10931209	2.62	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	14/07/2011	10931209	1.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	14/07/2011	10931209	1.68	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/07/2011	10931255	1.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/07/2011	10931255	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/07/2011	10931255	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	3.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	1.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	1.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	1.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	0.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	9.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	14/07/2011	10931255	108.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	07/07/2011	10785865	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	07/07/2011	10785865	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Contact Team	General Office Expenses	D42000	07/07/2011	10786080	15.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Contact Team	General Office Expenses	D42000	07/07/2011	10786080	11.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Northside Youth Project	Catering Provisions	D20000	14/07/2011	10931255	80.27	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	14/07/2011	10931255	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	14/07/2011	10931255	0.66	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	14/07/2011	10931255	2.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	14/07/2011	10931255	4.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	14/07/2011	10931255	2.77	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	General Office Expenses	D42000	14/07/2011	10931255	19.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	General Office Expenses	D42000	14/07/2011	10931255	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	General Office Expenses	D42000	14/07/2011	10931255	3.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	General Office Expenses	D42000	14/07/2011	10931255	113.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	14/07/2011	10931255	8.41	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	14/07/2011	10931255	22.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	14/07/2011	10931255	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	07/07/2011	10785865	13.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	07/07/2011	10785865	-16.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	07/07/2011	10785865	16.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	07/07/2011	10785865	7.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	07/07/2011	10785865	7.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	07/07/2011	10785865	7.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	14/07/2011	10931255	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	14/07/2011	10931255	0.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	14/07/2011	10931255	1.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	General Office Expenses	D42000	14/07/2011	10931255	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	07/07/2011	10785865	1.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	07/07/2011	10785865	12.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	07/07/2011	10785865	46.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	14/07/2011	10931255	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	14/07/2011	10931255	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	14/07/2011	10931255	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	14/07/2011	10931255	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	14/07/2011	10931255	0.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	14/07/2011	10931255	0.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	14/07/2011	10931255	2.67	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	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	14/07/2011	10931255	6.18	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	14/07/2011	10931255	22.74	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	14/07/2011	10931255	17.89	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	14/07/2011	10931255	11.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	General Office Expenses	D42000	14/07/2011	10931255	9.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	14/07/2011	10931255	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	14/07/2011	10931255	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	14/07/2011	10931255	2.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	14/07/2011	10931255	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	14/07/2011	10931255	6.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	14/07/2011	10931255	2.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	142 Lode Lane	General Office Expenses	D42000	14/07/2011	10931255	1.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	142 Lode Lane	General Office Expenses	D42000	14/07/2011	10931255	10.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	142 Lode Lane	General Office Expenses	D42000	14/07/2011	10931255	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	General Office Expenses	D42000	07/07/2011	10785865	10.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	General Office Expenses	D42000	07/07/2011	10785865	5.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	14/07/2011	10931255	7.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	14/07/2011	10931255	3.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	14/07/2011	10931255	1.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	14/07/2011	10931255	4.13	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	14/07/2011	10931255	0.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YIC	General Office Expenses	D42000	14/07/2011	10931255	19.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YIC	General Office Expenses	D42000	14/07/2011	10931255	1.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YIC	General Office Expenses	D42000	14/07/2011	10931255	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YIC	General Office Expenses	D42000	14/07/2011	10931255	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YIC	General Office Expenses	D42000	14/07/2011	10931255	2.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YIC	General Office Expenses	D42000	14/07/2011	10931255	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	14/07/2011	10931255	128.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	14/07/2011	10931255	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	14/07/2011	10931255	3.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	14/07/2011	10931255	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	14/07/2011	10931255	54.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	The Den - Youth	General Office Expenses	D42000	14/07/2011	10931255	32.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	The Den - Youth	General Office Expenses	D42000	14/07/2011	10931255	1.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	The Den - Youth	General Office Expenses	D42000	14/07/2011	10931255	30.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	14/07/2011	10931255	21.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	14/07/2011	10931255	3.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000	14/07/2011	10931255	19.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	4.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	6.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	4.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	17.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	3.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	36.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	54.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	14/07/2011	10931255	53.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	14/07/2011	10931209	39.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	07/07/2011	10786080	1.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	07/07/2011	10786080	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	07/07/2011	10786080	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	07/07/2011	10786080	0.75	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Statutory Complaints	General Office Expenses	D42000	07/07/2011	10786080	1.68	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Statutory Complaints	General Office Expenses	D42000	07/07/2011	10786080	0.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Statutory Complaints	General Office Expenses	D42000	07/07/2011	10786080	0.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Statutory Complaints	General Office Expenses	D42000	07/07/2011	10786080	5.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Statutory Complaints	General Office Expenses	D42000	07/07/2011	10786080	30.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Statutory Complaints	General Office Expenses	D42000	07/07/2011	10786080	3.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/07/2011	10931255	6.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/07/2011	10931255	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/07/2011	10931255	2.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/07/2011	10931209	29.47	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/07/2011	10931209	0.36	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/07/2011	10931209	1.56	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/07/2011	10931209	11.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/07/2011	10931209	0.25	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/07/2011	10931209	5.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/07/2011	10931209	1.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	8.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	0.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	3.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	17.38	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	0.93	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	4.23	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	2.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	3.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/07/2011	10931255	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	18/07/2011	10938327	571.38	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	0.81	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	1.75	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	2.11	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	1.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	1.68	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	0.62	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	1.30	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	0.54	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	14/07/2011	10931255	16.02	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Drug Intervention Programme	General Office Expenses	D42000	14/07/2011	10931255	3.26	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Furniture & Equipment	D10000	14/07/2011	10931255	27.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Furniture & Equipment	D10000	07/07/2011	10785865	124.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	14/07/2011	10931255	11.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	General Office Expenses	D42000	14/07/2011	10931255	45.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	14/07/2011	10931255	16.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	14/07/2011	10931255	2.41	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	14/07/2011	10931255	2.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	14/07/2011	10931255	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	14/07/2011	10931255	0.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	14/07/2011	10931255	0.40	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	41.76	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	108.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	1.30	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	5.16	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	0.96	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	0.08	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	0.96	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	0.96	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	2.11	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	5.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	6.14	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	0.48	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	1.08	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/07/2011	10931255	0.78	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/07/2011	10785865	47.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	14/07/2011	10931255	2.58	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	14/07/2011	10931255	8.01	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	14/07/2011	10931255	4.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Capitation	D11001	07/07/2011	10785865	15.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	14/07/2011	10931255	1.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	14/07/2011	10931255	1.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	14/07/2011	10931255	56.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	07/07/2011	10785865	1.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	07/07/2011	10785865	8.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931255	1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931255	16.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931255	3.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931255	0.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931255	10.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931255	4.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	0.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	3.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	0.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/07/2011	10931209	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	14/07/2011	10931255	2.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	14/07/2011	10931255	8.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	14/07/2011	10931255	9.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	14/07/2011	10931255	25.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	10/06/2011	PC73205	802	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	10/06/2011	PC73212	802	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	05/07/2011	10737782	741.96	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	07/07/2011	10785770	554.17	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	11/07/2011	10837716	1674.00	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/07/2011	10940786	452.04	M & J Mahoney Ltc	6455
Solihull MBC	Children & Education Services	Lode Heath	Repair & Maintn Of Buildings	B31000	27/07/2011	10953227	741.62	M & J Mahoney Ltc	6455

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Transport-Contract Hire	C30000	14/07/2011	10934919	1955.50	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10928119	6148.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10928119	-6148.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10928119	5008.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/07/2011	10928125	636.40	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10928119	1140.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/07/2011	10928129	9175.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/07/2011	10931337	700.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	13/07/2011	10928123	2250.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/07/2011	10928128	-1521.26	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Bentley Heath J&	Building Maint Planned	B31002	29/07/2011	10960022	1470.00	M Kenny Decorators Ltc	6476
Solihull MBC	Children & Education Services	Merstone	Capitation	D11000	18/07/2011	10938289	1220.00	Macassar Ltd	61290
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/07/2011	10937826	700.00	Maclea Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/07/2011	10816743	3125.00	Maclea Electrical	180078
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765776	6871.07	Maestello/Cartrf Croesc	691310
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/07/2011	10941005	1126.29	Magna Print Books Ltc	6505
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/07/2011	10941022	1038.76	Magna Print Books Ltc	6505
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/07/2011	10941024	583.44	Magna Print Books Ltc	6505
Solihull MBC	Children & Education Services	Merstone	Training	A32000	27/07/2011	10954153	1875.00	Makaton	1346602
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	07/07/2011	10785898	7452.00	Manor Adventure	18756
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10765783	686.76	Maria Mallaband Care Group - Cavendish Court	1222597
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	20/07/2011	10942715	2505.30	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	01/07/2011	10712794	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	19/07/2011	10941121	900.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/07/2011	10760327	424.33	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/07/2011	10760326	424.34	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/07/2011	10760325	424.33	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929180	469.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929179	1170.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929178	1634.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929177	4830.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929175	1188.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	06/07/2011	10760310	630.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929174	1881.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929173	1434.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929172	1539.00	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	11/07/2011	10828719	17348.31	Marsh UK Ltd	27361
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/07/2011	10850118	11096.40	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/07/2011	10954372	875.04	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	25/07/2011	10951313	451.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/07/2011	10938469	3241.38	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Bentley Heath J&	Building Maint Planned	B31002	22/07/2011	10947180	4160.00	Mastercraft	1081596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	27/07/2011	10954140	100.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	12/07/2011	10849830	-740.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	27/07/2011	10954140	876.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	12/07/2011	10849830	740.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Lady K Levesons J&	Professional Fees	D51000	04/07/2011	10734734	647.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	12/07/2011	10849830	740.25	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	11/07/2011	10844715	557.00	Matrix Display	77915
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/07/2011	10931344	6500.00	Maurice Ball Property Repairs & Maintenance	282872
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	28/07/2011	10954733	488.00	Mccullough Moore	1346599
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950293	633.27	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950330	752.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950388	539.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950355	934.23	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950238	528.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950233	1449.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950311	1128.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	25/07/2011	10950389	1128.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950429	652.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950417	808.83	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950335	708.62	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950422	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950473	641.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950321	564.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950340	902.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950405	564.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950385	837.49	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950407	1504.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	#N/A	E20012	25/07/2011	10950356	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	#N/A	E20012	21/07/2011	10944279	525.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950397	1479.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	14/07/2011	10931271	916.54	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	21/07/2011	10944272	593.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950419	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	21/07/2011	10944276	625.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	#N/A	E20012	21/07/2011	10944251	725.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950231	558.74	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950242	552.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950229	1264.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950322	564.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10951109	552.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/07/2011	10944262	500.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950339	1254.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950374	507.87	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950312	1504.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950347	539.22	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950371	564.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950369	1053.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950337	639.54	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950393	827.77	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950351	727.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950300	978.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950302	664.62	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950320	752.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950446	1128.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950313	564.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950289	564.30	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950366	714.78	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10951110	736.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950352	890.34	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950303	614.46	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950304	1504.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950443	1316.70	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950334	783.75	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950440	1003.20	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950439	570.57	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950373	1504.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950436	1322.97	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950305	627.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950387	752.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/07/2011	10950239	644.70	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	25/07/2011	10950441	752.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950309	658.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950236	1215.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	25/07/2011	10950362	1329.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	25/07/2011	10950433	520.41	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950283	7024.97	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934612	4649.14	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950286	3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928965	4271.06	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950284	1168.33	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928966	4271.06	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928967	2194.20	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928968	2267.34	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928969	1462.80	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928970	511.98	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934611	4804.11	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950282	4298.87	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934609	1156.96	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934610	1119.64	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928964	4271.06	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/07/2011	10950285	4298.87	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934614	1128.21	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934613	1165.82	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927896	1689.64	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927903	3390.21	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927899	1513.93	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927897	1689.64	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927901	2202.43	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927895	1513.93	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927904	1689.64	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927894	1513.93	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927900	4510.46	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927902	1433.83	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927898	1689.64	Mereside	6613
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928972	1318.84	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928971	1361.49	Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/06/2011	PC91699	563.4	Meyer Timber Ltd	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	05/07/2011	10737981	4785.00	Mqb Plastics Ltd	250880
Solihull MBC	Adult Social Care	MH - Mental Capacity Grant	Training	A32000	29/07/2011	10962054	800.00	Mhelt	1134600
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	25/07/2011	10950177	2757.50	Middlemarch Environmental	9311
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765740	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765741	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765743	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765742	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10765744	4851.19	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/07/2011	10765745	-4040.32	Middleway Care Ltd	191598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	20/07/2011	10941991	796.00	Midland Building Products Ltd	162978
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10953777	697.64	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10953760	586.80	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/07/2011	10953769	841.08	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/07/2011	10953787	762.84	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/07/2011	10953766	560.72	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10953767	756.32	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	29/06/2011	PC42015	1964.27	Midland Co-Op Trvl	Purchase Card Supplier
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	27/06/2011	PC38133	999.38	Midland Co-Op Trvl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/07/2011	10943993	1450.00	Midland Counties Heating Services Ltd	6660
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953798	1011.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953803	3341.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953806	1011.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953795	1073.24	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953807	1011.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953801	1134.88	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953808	1134.88	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953797	1119.09	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953805	1011.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953802	1073.24	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953800	1073.24	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953799	1732.29	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953809	1073.24	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10953796	1258.16	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	21/07/2011	10946775	708.60	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	15/07/2011	10936262	425.41	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	15/07/2011	10936260	1116.71	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	12/07/2011	10849942	475.13	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/07/2011	10837720	1128.19	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939933	505.70	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939931	1200.00	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Balsall Common J&I	Furniture & Equipment	D10000	18/07/2011	10938918	1641.00	Midshire Business Systems Ltd	6693
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765749	5941.07	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954332	15012.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765748	6116.78	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765747	5831.79	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954336	7150.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954331	5277.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954333	4806.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954335	4695.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765750	6116.78	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765752	5941.07	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765753	6116.78	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765751	6116.78	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765746	9064.97	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954547	2821.42	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954334	2392.20	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/07/2011	10947753	51.00	Mills & Reeve LLP	691407
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/07/2011	10947753	4792.96	Mills & Reeve LLP	691407
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	06/07/2011	10760343	3278.57	Mind In Birmingham	6707

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	11/07/2011	10817754	470.10	Misco	6710
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	11/07/2011	10817756	484.60	Misco	6710
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/07/2011	10850014	660.00	Miss Michelle Caney	142423
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/07/2011	10929052	691.30	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/07/2011	10929258	565.29	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/07/2011	10929257	498.48	Mitchell Commercials Ltd	225801
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	01/07/2011	10703715	1950.00	Mitel Networks Ltd	68266
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	21/07/2011	10943849	620.00	Moby Duck Ltd	232223
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	21/07/2011	10943852	3000.00	Moby Duck Ltd	232223
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	22/07/2011	10947736	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	11/07/2011	10843031	506.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	20/07/2011	10941990	506.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	08/07/2011	10812028	477.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Planned Supply	A11905	15/07/2011	10936154	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	01/07/2011	10705726	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	08/07/2011	10812716	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	15/07/2011	10935147	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff	A35000	26/07/2011	10951619	506.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	20/07/2011	10942001	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/07/2011	10928206	630.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	05/07/2011	10737772	506.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	07/07/2011	10786184	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	21/07/2011	10943987	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Admin & Clerical Staff	A12912	18/07/2011	10938926	562.50	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Admin & Clerical Staff	A12912	18/07/2011	10938934	487.50	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Admin & Clerical Staff	A12912	18/07/2011	10938930	-487.50	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	25/07/2011	10950774	1348.88	Monkeys Childcare	79643
Solihull MBC	Children & Education Services	Monkspath J&I	General Creditors	S00000	12/07/2011	10895715	645.00	Monkspath J & I School	6743
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928957	1505.83	Montrose Care Home	691414
Solihull MBC	Children & Education Services	Daylesford Inf	Alarms	B43002	25/07/2011	10948028	778.34	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Hockley Heath J&	Health & Safety	B43003	11/07/2011	10817745	3439.51	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Burman Inf	Furniture & Equipment	D10000	12/07/2011	10850078	983.90	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	07/07/2011	10785868	2880.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	04/07/2011	10726745	1547.80	Mott Macdonald Ltd	6769
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	19/07/2011	10940869	1746.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General DeBTors	R20000	15/07/2011	10936722	13762.19	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	19/07/2011	10941131	712.74	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Road Safety Audit Contingency	Consultants	Y31000	08/07/2011	10813823	542.98	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General DeBTors	R20000	05/07/2011	10738194	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	21/07/2011	10946853	2554.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/07/2011	10946851	2666.06	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	21/07/2011	10946850	1766.79	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/07/2011	10946852	3105.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	21/07/2011	10946854	2652.86	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/07/2011	10850019	13590.00	Mr Hugh Richards	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/07/2011	10941318	525.00	Mr Kevin Saunders	133266
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/07/2011	10941327	687.50	Mr Nicholas Cole	198358
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928961	2126.79	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Respite	E20004	13/07/2011	10928962	765.20	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Respite	E20004	13/07/2011	10928963	740.75	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	25/07/2011	10951304	22.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	25/07/2011	10951304	4026.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938282	460.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938312	1207.50	Multicare	179599

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/07/2011	10941745	500.00	Munch	238691
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/07/2011	10936259	5.00	Musicroom Stratford	1302621
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	15/07/2011	10936259	962.50	Musicroom Stratford	1302621
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	06/07/2011	10760333	2500.00	Mwb Consultancy Ltd	232564
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	12/07/2011	10850010	1417.50	Nadia Sharif	87001
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	22/07/2011	10947073	604.44	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/07/2011	10938345	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10928948	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/07/2011	10940019	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927905	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/07/2011	10940018	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/07/2011	10927906	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/07/2011	10928765	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931203	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/07/2011	10928764	3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/07/2011	10953657	3038.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/07/2011	10928771	3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/07/2011	10928763	3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/07/2011	10928766	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	12/07/2011	10849930	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/07/2011	10951616	3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/07/2011	10951648	3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/07/2011	10951617	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Alderbrook	Training	A32000	26/07/2011	10951627	778.00	National Science Learning Centre	143285
Solihull MBC	Children & Education Services	Alderbrook	Training	A32000	21/07/2011	10943977	778.00	National Science Learning Centre	143285
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954195	554.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954202	554.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954208	1552.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954269	1526.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954284	1507.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10954291	942.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954303	1256.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954308	540.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/07/2011	10954277	1874.58	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954285	1570.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	27/07/2011	10953147	512.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10954309	1130.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954302	558.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10954311	942.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	06/07/2011	10760305	1318.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	06/07/2011	10760304	1055.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	#N/A	E20012	27/07/2011	10953193	525.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	27/07/2011	10953161	512.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953815	634.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10953811	615.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954289	628.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	#N/A	E20012	27/07/2011	10953819	662.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	27/07/2011	10953820	625.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	#N/A	E20012	27/07/2011	10953174	525.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954216	623.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954267	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954237	1247.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954205	1005.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954221	1663.20	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954326	847.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10954191	831.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954324	816.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954240	2065.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954283	1507.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954248	565.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954327	888.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954263	565.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954246	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954233	693.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954209	623.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954321	722.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954229	623.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954178	831.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954223	824.67	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954264	1249.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	27/07/2011	10954265	565.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954245	763.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954330	1318.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10954323	1130.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954252	521.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954219	575.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954322	527.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954235	1247.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/07/2011	10954262	1259.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/07/2011	10954261	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954193	1829.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954299	967.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10954286	854.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954212	1088.01	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954217	887.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/07/2011	10954304	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954203	1219.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/07/2011	10954266	816.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/07/2011	10954251	1507.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/07/2011	10954214	1663.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954317	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/07/2011	10954215	1039.50	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/07/2011	10962056	17293.20	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/07/2011	10961054	83691.71	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/07/2011	10961055	12890.17	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/07/2011	10962055	81735.88	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/07/2011	10947995	-1735.00	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/07/2011	10947995	1735.08	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/07/2011	10947995	-1735.08	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/07/2011	10947995	1735.00	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/07/2011	10947995	-1735.08	Nch Action For Children Ltd	6960
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10941310	2.95	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/07/2011	10931310	1290.88	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/07/2011	10931310	2.95	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10941310	865.90	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10941310	927.75	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/07/2011	10837729	0.70	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/07/2011	10837729	289.95	Nelson Thomes Ltd	57794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770963	777.72	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770963	1.48	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/07/2011	10837729	0.69	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/07/2011	10837729	289.94	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770963	777.72	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770963	1.47	Nelson Thomes Ltd	57794
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/07/2011	10931310	0.62	Nelson Thomes Ltd	57794
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Furniture & Equipment	D10000	14/07/2011	10931417	2151.30	Neopost Finance Ltd	115406
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000	22/07/2011	10947983	750.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	12/07/2011	10849925	538.45	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	04/07/2011	10733736	1721.66	Network Cleaning Consultants Ltc	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	04/07/2011	10733735	1773.62	Network Cleaning Consultants Ltc	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	06/07/2011	10762715	787.63	Network Cleaning Consultants Ltc	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	06/07/2011	10762718	787.63	Network Cleaning Consultants Ltc	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	06/07/2011	10762718	202.86	Network Cleaning Consultants Ltc	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	06/07/2011	10762715	202.86	Network Cleaning Consultants Ltc	68264
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	28/07/2011	10954723	840.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	20/07/2011	10942965	1120.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	19/07/2011	10940716	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	01/07/2011	10712730	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	-322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	166.54	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705773	333.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705770	333.08	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705779	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705777	161.16	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	-322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705775	166.53	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705773	333.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705775	166.53	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705773	333.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705770	333.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705779	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705777	161.16	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	-322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705775	166.53	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705773	333.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705770	333.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/07/2011	10705777	202.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/07/2011	10705775	252.50	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	01/07/2011	10705777	58.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	01/07/2011	10705775	72.50	New Lifestyle Homes	281390

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705779	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705777	161.16	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	-322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705776	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705775	166.53	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705773	333.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705770	333.06	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705779	322.32	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	01/07/2011	10705777	161.16	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934615	4955.36	New Outlook Housing Assn Ltc	6985
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	21/07/2011	10943835	1540.00	New Rig Music	1342688
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	27/07/2011	10954513	4983.44	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Alderbrook	Other Transport Costs	C42000	21/07/2011	10944051	819.84	Newman Motor Engineers	86737
Solihull MBC	Children & Education Services	Alderbrook	Other Transport Costs	C42000	21/07/2011	10944051	50.00	Newman Motor Engineers	86737
Solihull MBC	Children & Education Services	Alderbrook	Other Transport Costs	C42000	21/07/2011	10944054	780.73	Newman Motor Engineers	86737
Solihull MBC	Children & Education Services	Alderbrook	Other Transport Costs	C42000	21/07/2011	10944054	50.00	Newman Motor Engineers	86737
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816748	19260.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737961	3420.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737964	3314.10	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/07/2011	10947159	3667.92	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737963	3420.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	05/07/2011	10738068	516.14	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	14/07/2011	10931303	884.79	Noblefield Ltd	80264
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/07/2011	10954464	870.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/07/2011	10951647	1253.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/07/2011	10749717	508.95	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/07/2011	10767847	442.10	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/07/2011	10760355	1995.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	184.68	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	98.42	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	216.48	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	354.62	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	310.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	235.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	114.95	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	7.50	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	18.76	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	9.38	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	22.52	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	28/07/2011	10954734	2390.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	12/07/2011	10849995	867.08	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Balsall Common TCF Dining	Furniture & Equipment	Y13000	26/07/2011	10951657	46.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Balsall Common TCF Dining	Furniture & Equipment	Y13000	26/07/2011	10951657	649.75	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/07/2011	10941299	647.75	Norseman Direct	123981
Solihull MBC	Children & Education Services	Greswold TCF Dining	Furniture & Equipment	Y13000	26/07/2011	10951656	46.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/07/2011	10941299	-647.75	Norseman Direct	123981
Solihull MBC	Children & Education Services	Greswold TCF Dining	Furniture & Equipment	Y13000	26/07/2011	10951656	504.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Greswold TCF Dining	Furniture & Equipment	Y13000	26/07/2011	10951656	-504.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/07/2011	10941299	23.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Greswold TCF Dining	Furniture & Equipment	Y13000	26/07/2011	10951656	504.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/07/2011	10941299	647.75	Norseman Direct	123981
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/07/2011	10726752	5000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	05/07/2011	10757719	54807.51	North Solihull Partnership	149149

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	13/07/2011	10928197	24500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/07/2011	10786199	2617.50	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928853	1275.90	Northgate Healthcare Ltd	688884
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	11/07/2011	10826723	9317.68	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Income Team	IT Equipment & Software	D32000	28/07/2011	10954680	2556.25	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	08/07/2011	10815816	3250.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2011	10950510	799.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2011	10950510	8.95	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/07/2011	10950510	-2.67	Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2011	10785764	1370.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/07/2011	10939799	1010.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/07/2011	10939803	1400.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/07/2011	10817770	670.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/07/2011	10785763	1010.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	27/07/2011	10953235	770.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	27/07/2011	10953236	770.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	27/07/2011	10953238	855.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	27/07/2011	10953233	850.00	Now Recruitment Ltd	120037
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954516	563.89	Npower	40119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/07/2011	10947072	500.37	Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	05/07/2011	10746746	1559.16	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	20/07/2011	10941902	2591.28	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Knowle J&I	Cleaning Contracts	B40001	08/07/2011	10812026	2037.52	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	22/07/2011	10946964	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	22/07/2011	10946967	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&	Cleaning Contracts	B40001	21/07/2011	10945080	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	12/07/2011	10889715	911.34	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	21/07/2011	10943992	1152.90	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	20/07/2011	10942300	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	20/07/2011	10941870	1574.47	Oaker Wood Leisure Ltd	102979
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	15/07/2011	10935142	1574.47	Oaker Wood Leisure Ltd	102979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934616	2619.60	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934617	9447.60	Oakleaf Care (Newark) Ltd	688889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10934618	6995.36	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	12/07/2011	10859720	504.00	OCR	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	26/07/2011	10952122	728.70	OCR	7067
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	06/07/2011	10776712	11952.60	OCR	7067
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	15/07/2011	10936156	2328.80	OCR	7067
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	15/07/2011	10936158	511.20	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	22/07/2011	10947804	535.20	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	13/07/2011	10929049	4726.02	Ocs Group Ltd	125433
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	22/07/2011	10947076	447.00	Officeexpress Europe Ltd	162258
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	19/07/2011	10941007	1500.00	Olm Systems Ltd	7082
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849807	511.19	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	14/07/2011	10934619	1016.40	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/07/2011	10934620	1019.40	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/07/2011	10934621	1019.40	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/07/2011	10934622	1050.00	Olton Grange Residential Home	177759
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	15/07/2011	10936847	1640.00	Olton Technical Services Limited	132465
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Advertising/Publicity/Promotion	D93000	27/07/2011	10954485	4350.00	One Stop Promotions Ltd	124449
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	07/07/2011	10806715	1023.34	Onepost	785596

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	08/07/2011	10814719	1170.83	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	25/07/2011	10951154	705.40	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	25/07/2011	10951148	705.18	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/07/2011	10815732	1207.35	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/07/2011	10814744	726.64	Onepost	785596
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	20/07/2011	10941210	595.59	Opt2Vote Ltd	133893
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	20/07/2011	10942964	49904.20	Opt2Vote Ltd	133893
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	14/07/2011	10931511	721.99	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	18/07/2011	10938419	1694.15	Orange Pcs Ltd	7101
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	13/07/2011	10927932	859.98	Orchid Computers Ltd	242169
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	13/07/2011	10927932	10.00	Orchid Computers Ltd	242169
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/07/2011	10726899	1769.88	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	14/07/2011	10934631	1089.09	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934628	1492.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934629	1329.99	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934627	1568.66	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934626	1256.23	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934625	1321.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934623	1352.01	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934624	1038.04	Orton Manor	7111
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849808	587.57	Orton Manor Nursing Home	109712
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	04/07/2011	10733741	731.95	Osprey Products	143684
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712789	265.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712789	384.48	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712789	4.90	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2011	10712789	-29.82	Ots Ltd	687802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938960	1471.47	Our Lady Of The Wayside Pre Schoo	11103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/07/2011	10946849	3672.00	Outlook House	688945
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/07/2011	10737775	1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/07/2011	10951626	1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	13/07/2011	10927995	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	13/07/2011	10927995	187.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/07/2011	10951638	1297.89	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/07/2011	10737775	-1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/07/2011	10737775	1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/07/2011	10737775	-1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/07/2011	10737775	1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/07/2011	10737775	1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/07/2011	10737775	213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/07/2011	10737775	-213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/07/2011	10951638	322.55	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/07/2011	10737775	213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/07/2011	10951638	88.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/07/2011	10951638	125.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/07/2011	10951626	213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/07/2011	10737775	213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/07/2011	10737775	-213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	27/07/2011	10953295	297.88	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	27/07/2011	10953295	2220.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/07/2011	10931313	1360.68	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	01/07/2011	10705785	2033.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	01/07/2011	10705785	-2033.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	01/07/2011	10705785	2033.22	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	28/07/2011	10954580	7011.69	Oxford University Press	7129
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	28/07/2011	10954553	829.96	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/07/2011	10944283	148.94	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/07/2011	10944283	5061.03	Oxford University Press	7129
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	14/07/2011	10931311	450.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Merstone	Training	A32000	18/07/2011	10938297	450.00	P&P Associates	1323600
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	27/07/2011	10954481	3280.00	Park Hall Academy	257041
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	14/07/2011	10934775	2000.00	Park Hall Academy	257041
Solihull MBC	Children & Education Services	Extended Schools 15	Other Contracted Services	E29000	18/07/2011	10938989	7833.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938752	555.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938752	770.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/07/2011	10962053	420.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/07/2011	10938752	280.00	Park House Healthcare Ltd	247432
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	01/07/2011	10705737	694.00	Park Lane Fencing	103223
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	14/07/2011	10931305	1256.06	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	27/07/2011	10953252	78.29	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	27/07/2011	10953250	41.19	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	27/07/2011	10953248	355.36	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	27/07/2011	10953253	1146.83	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	27/07/2011	10953252	995.71	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	27/07/2011	10953250	523.81	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Furniture & Equipment	D10000	27/07/2011	10953248	4519.64	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	27/07/2011	10953253	90.17	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	08/07/2011	10815727	522.00	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	27/07/2011	10954517	522.00	Parkeon	96088
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	12/07/2011	10865717	513.00	Parklane Fencing	70230
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	21/07/2011	10944045	532.00	Parkmere Products	103620
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	21/07/2011	10944043	1561.00	Parkmere Products	103620
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	21/07/2011	10944044	3489.80	Parkmere Products	103620
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	21/07/2011	10944044	161.38	Parkmere Products	103620
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Maintenance Of Grounds	B30000	14/07/2011	10931187	948.29	Parkway Ground Maint Ltc	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	13/07/2011	10927854	533.31	Parkway Hygiene Ltc	95850
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	19/07/2011	10939838	830.00	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	19/07/2011	10940970	4000.00	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	19/07/2011	10940972	4000.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	06/07/2011	10767717	14960.87	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	06/07/2011	10767848	1013.96	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	06/07/2011	10768716	613.55	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	19/07/2011	10940986	3750.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/07/2011	10713731	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10705758	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10705758	-3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10705758	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/07/2011	10705757	745.00	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10705759	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713732	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713732	-3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713732	3299.33	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/07/2011	10713732	86.38	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/07/2011	10955112	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	04/07/2011	10728952	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	13/07/2011	10927913	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816754	2804.01	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816755	2729.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	External Fostering	E29006	04/07/2011	10728955	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816751	2687.14	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816750	2687.14	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/07/2011	10816753	2870.36	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/07/2011	10737982	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/07/2011	10931230	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	07/07/2011	10786166	605.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley Secondary	Alarms	B43002	15/07/2011	10936228	1020.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Other Premise Costs	B43000	18/07/2011	10938439	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley Secondary	Alarms	B43002	15/07/2011	10936229	620.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	14/07/2011	10934689	1045.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	14/07/2011	10934686	745.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	15/07/2011	10936165	4000.00	Pavilion Tours	113846
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	14/07/2011	10934562	4421.95	PC World	9366
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	12/07/2011	10849939	875.63	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	21/07/2011	10946840	530.00	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	26/07/2011	10952070	1998.46	Pearson Education Ltc	10077
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	28/07/2011	10954606	650.50	Pearson Education Ltc	10077
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770719	2182.32	Pearson Education Ltc	10077
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/07/2011	10946780	301.84	Pearson Education Ltd'	24205
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/07/2011	10946780	1500.00	Pearson Education Ltd'	24205
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	20/07/2011	10941211	595.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/07/2011	10941905	595.00	Pearson Publishing	7218
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/07/2011	10947902	595.00	Pearson Publishing	7218
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/07/2011	10951543	3247.50	Peek Traffic Ltd	7219
Solihull MBC	Central Services to the Public	Procurement	Other Fees	D52000	15/07/2011	10936825	1900.00	Pennwood Ltd	250971
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	06/07/2011	10760337	595.00	Pentagon Leisure Services Ltd T/A Pentagon It Education Agency	223771
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943382	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943380	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943381	2006.17	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943378	2125.20	People In Action	689896
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000	28/07/2011	10954707	1500.00	Per Pro Air Training Corps 489 Squadron Welfare A/	1355610
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/07/2011	10765797	1204.20	Perry Locks Nursing Home	78378
Solihull MBC	Children & Education Services	Peterbrook J&I	#N/A	H41094	20/07/2011	10941895	400.00	Peterbrook Primary School Func	7240
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	20/07/2011	10941895	213.75	Peterbrook Primary School Func	7240
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	19/07/2011	10939939	750.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	21/07/2011	10946825	3436.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	14/07/2011	10934561	2700.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	14/07/2011	10934561	1500.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	26/07/2011	10952104	2880.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/07/2011	10935998	7443.60	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/07/2011	10935999	8100.90	Pharus Care Limited	160318
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	14/07/2011	10934559	425.00	Philip Cook Landscape & Ground Maintenance Ltd	284266
Solihull MBC	Children & Education Services	Woodies Childcare	Building Maint Planned	B31002	25/07/2011	10951371	5500.00	Philip Cook Landscape & Ground Maintenance Ltd	284266
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	06/07/2011	10775748	6.95	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	06/07/2011	10775748	974.51	Philip Harris Education	46647
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	06/07/2011	10760295	7567.80	Philori Care Ltd	208501
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	13/07/2011	10927834	68.42	Phosters	235526
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	13/07/2011	10927834	684.23	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/07/2011	10820719	633.84	Phosters	235526
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/07/2011	10927834	-68.42	Phosters	235526
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	19/07/2011	10940994	462.60	PHS Group Ltd	49346

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Health & Safety	B43003	11/07/2011	10817781	1158.67	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	18/07/2011	10937721	553.15	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	14/07/2011	10931423	6101.80	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	29/07/2011	10962022	467.43	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000	21/07/2011	10943975	900.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	01/07/2011	10705744	525.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	22/07/2011	10947896	1026.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	22/07/2011	10947851	2188.90	Pie Corbett Consultancy Ltd	809596
Solihull MBC	Children & Education Services	Lode Heath	Meetings & Other Expenses	D61002	11/07/2011	10817782	618.15	Pirongs Ltd	7279
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	13/07/2011	10927929	552.20	Pisces	7281
Solihull MBC	Children & Education Services	Kineton Grn Playarea & BLF	Contractors	Y21000	14/07/2011	10930079	16000.00	Playground Solutions	81100
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	13/07/2011	10928794	700.00	Playin 4 Success	255290
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938952	668.85	Playpals	7296
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/07/2011	10947942	543.00	Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/07/2011	10940855	1545.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/07/2011	10930073	-582.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/07/2011	10930073	-121.80	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/07/2011	10938242	2631.60	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	27/07/2011	10953219	540.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770972	632.30	Polycopy Paper & Stationery	49512
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/07/2011	10941296	2975.50	Poplar Tree Landscape	264480
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	18/07/2011	10938334	739.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	Light Hall	Reimbursements & Contributions	I23000	04/07/2011	10726895	-3206.63	Portakabin Ltd	7308
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/07/2011	10728897	10714.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/07/2011	10728895	12085.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	04/07/2011	10728899	12085.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	26/07/2011	10952103	500.00	Postage By Phone Pitney Bowe:	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	26/07/2011	10952103	8.00	Postage By Phone Pitney Bowe:	7313
Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	22/07/2011	10947777	1419.10	Powerplex	230904
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Repair & Maintn Of Buildings	B31000	11/07/2011	10827715	1115.22	Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	01/07/2011	10705748	665.61	Practice Supplies Ltd	252736
Solihull MBC	Corporate & Democratic Core	Members Expenses	Advertising/Publicity/Promotion	D93000	19/07/2011	10941077	436.50	Prestige Photography	7332
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849810	910.37	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10785988	549.27	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10785964	1281.63	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785991	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785980	1251.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10785961	1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785976	1138.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10785949	523.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785950	1262.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785986	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785990	899.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785952	1301.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785951	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10785977	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785957	1275.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10785973	920.53	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10785962	1032.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785969	1003.89	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785974	1220.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10785965	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785985	1218.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785954	1353.73	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785958	1203.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785971	1258.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785972	1264.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785979	1153.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785978	888.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785953	1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785967	1268.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10785981	1326.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785956	1237.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785987	922.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10785959	1278.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10785983	1154.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10936002	900.42	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10785955	629.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785960	1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10785992	1228.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785968	1309.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785982	1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785975	1339.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785984	1174.89	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10785970	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785966	1373.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931308	9709.50	Priory Healthcare	691627
Solihull MBC	Children & Education Services	Meriden Catering	Furniture & Equipment	Y13000	04/07/2011	10734800	658.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2011	10737988	111.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2011	10737988	507.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2011	10737988	264.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2011	10737988	1484.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/07/2011	10712797	5258.00	Profile It Limited	129514
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/07/2011	10786067	576.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/07/2011	10941311	610.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954767	464.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954767	6400.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/07/2011	10954764	3000.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/07/2011	10954409	2000.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/07/2011	10951655	956.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/07/2011	10928212	25.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/07/2011	10928212	478.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/07/2011	10928210	478.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/07/2011	10928201	956.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/07/2011	10928200	956.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/07/2011	10786063	2868.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2011	10737988	536.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2011	10737988	69.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/07/2011	10737988	455.00	Profile It Limited	129514
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	19/07/2011	10941010	614.25	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	15/07/2011	10936770	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	22/07/2011	10947123	595.00	Prospects	274397
Solihull MBC	Children & Education Services	St George & Teresa J&	Capitation	D11001	05/07/2011	10746751	1250.00	Prospects	274397
Solihull MBC	Children & Education Services	Kineton Green Primary	Training	A32000	21/07/2011	10943848	469.88	Prospects Services Ltd	190620
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Other Contracted Services	E29000	06/07/2011	10760351	765.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	21/07/2011	10943763	590.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	21/07/2011	10943762	476.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/07/2011	10738187	630.00	Protec Engineering Services Ltd	7368

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/07/2011	10816731	1215.00	PSA Training & Development Ltd	236651
Solihull MBC	Central Services to the Public	External DeBT Interest (AMRA)	Public Works Loan Board	G11901	11/07/2011		2,735,197.50	Public Works Loans	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	26/07/2011	10951590	865.00	Pugh Computers Ltd	17773
Solihull MBC	Children & Education Services	Alderbrook	Postage & Courier Services	D43000	26/07/2011	10951614	513.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/07/2011	10931333	1400.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Alderbrook	Postage & Courier Services	D43000	26/07/2011	10951614	64.85	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/07/2011	10931333	36.00	Purchase Power	7378
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	18/07/2011	10938317	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931306	6663.60	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	26/07/2011	10952100	32175.00	Quantum Construction Ltd	1327597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/07/2011	10946846	800.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/07/2011	10946848	771.53	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/07/2011	10946847	800.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	19/07/2011	10940886	538.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2011	10934607	4476.00	Radcliffe Rehabilitation Service	691654
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/07/2011	10934607	-436.00	Radcliffe Rehabilitation Service	691654
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	13/07/2011	10928941	530.25	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	13/07/2011	10928888	707.00	Randstad Education	272735
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	13/07/2011	10928938	707.00	Randstad Education	272735
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	15/07/2011	10935992	540.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10935989	1062.69	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/07/2011	10935985	1114.16	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/07/2011	10935994	1084.68	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10935987	1049.66	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/07/2011	10935991	891.34	Rayner House & Yew Trees	54742
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/07/2011	10941316	1050.00	Recognising Excellence Ltd	1267596
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	20/07/2011	10941330	1968.12	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	20/07/2011	10941954	1800.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/07/2011	10934672	567.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/07/2011	10934672	4260.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Bentley Heath J&	Visits & Pupil Activities	D52002	04/07/2011	10734786	2200.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	20/07/2011	10941903	2400.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Community Primary	Visits & Pupil Activities	D52002	15/07/2011	10936738	900.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Community Primary	Visits & Pupil Activities	D52002	15/07/2011	10936740	1800.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937864	788.38	REDACTED PERSONAL DATA	8843
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937865	788.38	REDACTED PERSONAL DATA	8843
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938405	1714.30	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938404	1303.24	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938403	1356.25	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/07/2011	10950664	690.59	REDACTED PERSONAL DATA	688963
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951227	1295.36	REDACTED PERSONAL DATA	109478
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950528	1554.43	REDACTED PERSONAL DATA	104583
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938407	2604.00	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938406	1629.85	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938408	1629.85	REDACTED PERSONAL DATA	5529
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	19/07/2011	10941141	180.00	REDACTED PERSONAL DATA	123649
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	19/07/2011	10941141	90.00	REDACTED PERSONAL DATA	123649
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	19/07/2011	10941141	675.00	REDACTED PERSONAL DATA	123649
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951231	777.21	REDACTED PERSONAL DATA	173478
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Maintenance Of Grounds	B30000	14/07/2011	10931326	3248.20	REDACTED PERSONAL DATA	620596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950555	1450.80	REDACTED PERSONAL DATA	1107596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937855	822.40	REDACTED PERSONAL DATA	225471
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	21/07/2011	10946826	650.00	REDACTED PERSONAL DATA	234596

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 - Direct Payments	E20009	07/07/2011	10785905	6405.75	REDACTED PERSONAL DATA	1230599
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10951293	1530.51	REDACTED PERSONAL DATA	917600
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	05/07/2011	10748716	1125.00	REDACTED PERSONAL DATA	217554
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10951292	633.73	REDACTED PERSONAL DATA	688087
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	18/07/2011	10937909	640.76	REDACTED PERSONAL DATA	279294
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951325	846.74	REDACTED PERSONAL DATA	688091
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937889	707.74	REDACTED PERSONAL DATA	8814
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937862	788.38	REDACTED PERSONAL DATA	8814
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10951210	932.66	REDACTED PERSONAL DATA	688146
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10951242	903.30	REDACTED PERSONAL DATA	914599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951344	944.17	REDACTED PERSONAL DATA	919596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950732	2374.60	REDACTED PERSONAL DATA	689619
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937936	597.82	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	06/07/2011	10774846	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/07/2011	10937847	1324.18	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/07/2011	10842718	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/07/2011	10937868	788.38	REDACTED PERSONAL DATA	8862
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936312	589.44	REDACTED PERSONAL DATA	134067
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	25/07/2011	10950022	500.00	REDACTED PERSONAL DATA	268019
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	08/07/2011	10815721	1821.56	REDACTED PERSONAL DATA	689683
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/07/2011	10939956	612.64	REDACTED PERSONAL DATA	689683
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937920	634.40	REDACTED PERSONAL DATA	206244
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/07/2011	10842719	636.11	REDACTED PERSONAL DATA	206244
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937877	788.38	REDACTED PERSONAL DATA	206244
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951274	544.05	REDACTED PERSONAL DATA	146590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937851	948.15	REDACTED PERSONAL DATA	104639
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936308	1107.61	REDACTED PERSONAL DATA	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/07/2011	10775112	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/07/2011	10775110	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/07/2011	10842717	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937846	1387.00	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937859	822.40	REDACTED PERSONAL DATA	650596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951330	595.86	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950647	569.96	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950654	880.84	REDACTED PERSONAL DATA	56397
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951207	3515.66	REDACTED PERSONAL DATA	101315
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936284	952.14	REDACTED PERSONAL DATA	101584
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951327	1029.95	REDACTED PERSONAL DATA	248133
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950525	880.84	REDACTED PERSONAL DATA	1010608
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937911	634.40	REDACTED PERSONAL DATA	8830
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950568	4848.62	REDACTED PERSONAL DATA	81913
Solihull MBC	Children & Education Services	Yorkwood Youth Club	Capitation	D11001	01/07/2011	10705719	525.00	REDACTED PERSONAL DATA	285297
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951224	518.14	REDACTED PERSONAL DATA	690711
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950547	11229.44	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950591	536.03	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950637	2161.77	REDACTED PERSONAL DATA	690723
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937858	822.40	REDACTED PERSONAL DATA	360597
Solihull MBC	Children & Education Services	Valley Int	Maintenance Of Grounds	B30000	20/07/2011	10941983	515.30	REDACTED PERSONAL DATA	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	21/07/2011	10943787	944.40	REDACTED PERSONAL DATA	40099
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951334	839.70	REDACTED PERSONAL DATA	917601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/07/2011	10954556	4397.26	REDACTED PERSONAL DATA	690735
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950630	1243.54	REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950621	647.68	REDACTED PERSONAL DATA	156118
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950585	725.40	REDACTED PERSONAL DATA	119913

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 E	ASC - Direct Payments	E20009	25/07/2011	10951347	1088.10	REDACTED PERSONAL DATA	142063
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950487	867.51	REDACTED PERSONAL DATA	1137600
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950683	647.68	REDACTED PERSONAL DATA	109050
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/07/2011	10937866	788.38	REDACTED PERSONAL DATA	8845
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937891	707.74	REDACTED PERSONAL DATA	8845
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937913	634.40	REDACTED PERSONAL DATA	8845
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937884	738.30	REDACTED PERSONAL DATA	278793
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	08/07/2011	10811862	654.00	REDACTED PERSONAL DATA	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	08/07/2011	10811862	-654.00	REDACTED PERSONAL DATA	124435
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	08/07/2011	10811862	654.00	REDACTED PERSONAL DATA	124435
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10951328	1529.09	REDACTED PERSONAL DATA	690894
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950520	1243.54	REDACTED PERSONAL DATA	690903
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951252	569.96	REDACTED PERSONAL DATA	1230597
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/07/2011	10937886	721.40	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937879	778.07	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	15/07/2011	10936756	1660.00	REDACTED PERSONAL DATA	78546
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950642	647.32	REDACTED PERSONAL DATA	690912
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10950631	613.93	REDACTED PERSONAL DATA	690922
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950665	509.29	REDACTED PERSONAL DATA	1137601
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/07/2011	10950600	504.59	REDACTED PERSONAL DATA	1230596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	14/07/2011	10931463	2209.38	REDACTED PERSONAL DATA	1311596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950545	1139.60	REDACTED PERSONAL DATA	690935
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	07/07/2011	10785901	882.51	REDACTED PERSONAL DATA	55392
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951321	1287.16	REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951332	829.03	REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951320	1036.29	REDACTED PERSONAL DATA	120000
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951315	984.47	REDACTED PERSONAL DATA	691026
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950577	516.77	REDACTED PERSONAL DATA	1230601
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10950615	1088.10	REDACTED PERSONAL DATA	973596
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10950542	1450.80	REDACTED PERSONAL DATA	691050
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951221	1450.80	REDACTED PERSONAL DATA	115426
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10950733	932.66	REDACTED PERSONAL DATA	691088
Solihull MBC	Children & Education Services	UASC 18+	Foster Parents	D50000	18/07/2011	10937844	2071.97	REDACTED PERSONAL DATA	94537
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937901	707.74	REDACTED PERSONAL DATA	94537
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937908	640.76	REDACTED PERSONAL DATA	103590
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951260	1243.54	REDACTED PERSONAL DATA	163999
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/07/2011	10793722	790.00	REDACTED PERSONAL DATA	1263597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937912	634.40	REDACTED PERSONAL DATA	8844
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937927	597.82	REDACTED PERSONAL DATA	8844
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950655	1209.00	REDACTED PERSONAL DATA	8865
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937880	738.30	REDACTED PERSONAL DATA	6069
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936294	926.24	REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950554	695.29	REDACTED PERSONAL DATA	689785
Solihull MBC	Children & Education Services	Education Otherwise	Compensation Payments	D52201	07/07/2011	10786154	5479.44	REDACTED PERSONAL DATA	282417
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951230	1259.49	REDACTED PERSONAL DATA	124260
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951218	510.91	REDACTED PERSONAL DATA	914596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	07/07/2011	10785908	894.84	REDACTED PERSONAL DATA	689790
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951226	725.40	REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950607	638.82	REDACTED PERSONAL DATA	689797
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950626	898.20	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950529	872.07	REDACTED PERSONAL DATA	188172
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	19/07/2011	10939836	1450.00	REDACTED PERSONAL DATA	59717
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951214	829.03	REDACTED PERSONAL DATA	125026
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937893	707.74	REDACTED PERSONAL DATA	11841

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 - Direct Payments	E20009	25/07/2011	10950558	777.21	REDACTED PERSONAL DATA	691125
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937924	607.60	REDACTED PERSONAL DATA	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937939	571.02	REDACTED PERSONAL DATA	8864
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950662	1491.81	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951322	525.27	REDACTED PERSONAL DATA	1129598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950570	4256.84	REDACTED PERSONAL DATA	691147
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	27/07/2011	10954358	1191.73	REDACTED PERSONAL DATA	691149
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Planned	B31002	15/07/2011	10935138	1878.00	REDACTED PERSONAL DATA	179378
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936316	4196.97	REDACTED PERSONAL DATA	126280
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937857	822.40	REDACTED PERSONAL DATA	283851
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951269	829.78	REDACTED PERSONAL DATA	917599
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950616	1658.06	REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950622	573.50	REDACTED PERSONAL DATA	919602
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950485	726.64	REDACTED PERSONAL DATA	691179
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/07/2011	10937875	788.38	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	18/07/2011	10937845	1800.00	REDACTED PERSONAL DATA	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937876	788.38	REDACTED PERSONAL DATA	196819
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951288	1735.78	REDACTED PERSONAL DATA	107447
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951329	1036.29	REDACTED PERSONAL DATA	129246
Solihull MBC	Cultural & Related Services	Dancescape	Other Fees	D52000	19/07/2011	10941082	525.00	REDACTED PERSONAL DATA	642600
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937856	822.40	REDACTED PERSONAL DATA	272614
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951255	1139.91	REDACTED PERSONAL DATA	122580
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951222	1450.80	REDACTED PERSONAL DATA	115425
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	05/07/2011	10737856	1540.00	REDACTED PERSONAL DATA	124626
Solihull MBC	Children & Education Services	St James Jnr	Pay: Caretakers	A12920	05/07/2011	10746716	1090.00	REDACTED PERSONAL DATA	1268596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951198	1221.22	REDACTED PERSONAL DATA	691231
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	27/07/2011	10954351	584.70	REDACTED PERSONAL DATA	1137603
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10950596	1020.12	REDACTED PERSONAL DATA	919601
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937888	712.86	REDACTED PERSONAL DATA	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937861	793.50	REDACTED PERSONAL DATA	119716
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950563	1071.05	REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950724	721.55	REDACTED PERSONAL DATA	691259
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950640	725.40	REDACTED PERSONAL DATA	691262
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	12/07/2011	10850071	552.50	REDACTED PERSONAL DATA	271255
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937898	707.74	REDACTED PERSONAL DATA	86518
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	14/07/2011	10934930	731.03	REDACTED PERSONAL DATA	1140597
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937921	634.40	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937937	597.82	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937922	634.40	REDACTED PERSONAL DATA	261278
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Capitation	D11001	18/07/2011	10938300	367.67	REDACTED PERSONAL DATA	1240615
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Officers Expenses	D61000	18/07/2011	10938300	180.34	REDACTED PERSONAL DATA	1240615
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950690	1243.54	REDACTED PERSONAL DATA	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937948	541.52	REDACTED PERSONAL DATA	53561
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	22/07/2011	10947990	1785.00	REDACTED PERSONAL DATA	284147
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	19/07/2011	10940761	550.00	REDACTED PERSONAL DATA	207666
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950648	725.40	REDACTED PERSONAL DATA	85777
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936288	1010.38	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936287	699.49	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	12/07/2011	10850101	1443.75	REDACTED PERSONAL DATA	15260
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Training	A32000	13/07/2011	10927720	1366.40	REDACTED PERSONAL DATA	1314598
Solihull MBC	Planning & Development Services	Enterprise For Success	Professional Fees	D51000	06/07/2011	10760350	3474.45	REDACTED PERSONAL DATA	285767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/07/2011	10950657	949.84	REDACTED PERSONAL DATA	930599
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950687	518.14	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951283	1085.53	REDACTED PERSONAL DATA	691333

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 - Direct Payments	E20009	25/07/2011	10951249	699.49	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950726	824.42	REDACTED PERSONAL DATA	691363
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	06/07/2011	10765739	1438.87	REDACTED PERSONAL DATA	6572
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	27/07/2011	10954355	533.29	REDACTED PERSONAL DATA	251867
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937943	567.42	REDACTED PERSONAL DATA	283639
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938411	1954.24	REDACTED PERSONAL DATA	35696
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	11/07/2011	10842721	599.04	REDACTED PERSONAL DATA	182418
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936277	518.14	REDACTED PERSONAL DATA	158798
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950641	1451.02	REDACTED PERSONAL DATA	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937946	563.96	REDACTED PERSONAL DATA	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937945	563.96	REDACTED PERSONAL DATA	93655
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951324	518.14	REDACTED PERSONAL DATA	688978
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936297	2072.57	REDACTED PERSONAL DATA	249365
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950546	3985.71	REDACTED PERSONAL DATA	688979
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10950593	1488.00	REDACTED PERSONAL DATA	688987
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950737	518.14	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950527	987.31	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951279	2305.74	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951337	891.96	REDACTED PERSONAL DATA	419601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951237	2032.27	REDACTED PERSONAL DATA	689011
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936298	508.12	REDACTED PERSONAL DATA	1285597
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951277	1243.54	REDACTED PERSONAL DATA	147208
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937860	822.40	REDACTED PERSONAL DATA	956598
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937852	902.30	REDACTED PERSONAL DATA	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937903	707.74	REDACTED PERSONAL DATA	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	06/07/2011	10774986	540.30	REDACTED PERSONAL DATA	128805
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937883	738.30	REDACTED PERSONAL DATA	233306
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	07/07/2011	10785906	4019.40	REDACTED PERSONAL DATA	689018
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951234	3912.42	REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951254	1826.45	REDACTED PERSONAL DATA	80902
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937917	634.40	REDACTED PERSONAL DATA	121751
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950592	1957.78	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950740	740.01	REDACTED PERSONAL DATA	56193
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937926	605.36	REDACTED PERSONAL DATA	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937938	591.36	REDACTED PERSONAL DATA	99857
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938412	1105.02	REDACTED PERSONAL DATA	6782
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	14/07/2011	10931178	538.00	REDACTED PERSONAL DATA	974596
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	04/07/2011	10728893	656.00	REDACTED PERSONAL DATA	212998
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937906	707.74	REDACTED PERSONAL DATA	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937925	606.63	REDACTED PERSONAL DATA	248802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938409	1121.58	REDACTED PERSONAL DATA	71844
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10951229	1233.36	REDACTED PERSONAL DATA	689041
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10951317	1462.76	REDACTED PERSONAL DATA	689044
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936280	1211.21	REDACTED PERSONAL DATA	279245
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10951341	1274.29	REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950582	725.40	REDACTED PERSONAL DATA	689056
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10951270	1243.54	REDACTED PERSONAL DATA	175358
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950581	725.40	REDACTED PERSONAL DATA	208048
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950550	690.86	REDACTED PERSONAL DATA	689067
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937918	634.40	REDACTED PERSONAL DATA	135832
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	06/07/2011	10774998	679.71	REDACTED PERSONAL DATA	135832
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	06/07/2011	10774999	640.52	REDACTED PERSONAL DATA	135832
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937933	597.82	REDACTED PERSONAL DATA	135832
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937932	597.82	REDACTED PERSONAL DATA	135832

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10951220	621.77	REDACTED PERSONAL DATA	689073
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950632	509.29	REDACTED PERSONAL DATA	273014
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951238	569.96	REDACTED PERSONAL DATA	1230600
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950608	828.05	REDACTED PERSONAL DATA	185258
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937950	530.84	REDACTED PERSONAL DATA	132294
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950553	829.03	REDACTED PERSONAL DATA	689090
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950566	524.34	REDACTED PERSONAL DATA	689105
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937930	597.82	REDACTED PERSONAL DATA	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937929	597.82	REDACTED PERSONAL DATA	115624
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/07/2011	10954559	1707.01	REDACTED PERSONAL DATA	1357628
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951343	3118.90	REDACTED PERSONAL DATA	689117
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937881	738.30	REDACTED PERSONAL DATA	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937878	784.16	REDACTED PERSONAL DATA	141143
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951225	1088.10	REDACTED PERSONAL DATA	75188
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950564	518.14	REDACTED PERSONAL DATA	689140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950549	544.05	REDACTED PERSONAL DATA	155303
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950532	580.50	REDACTED PERSONAL DATA	689146
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950736	725.40	REDACTED PERSONAL DATA	689150
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/07/2011	10775018	561.85	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	06/07/2011	10775017	847.69	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937919	634.40	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	06/07/2011	10775020	616.72	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/07/2011	10937874	788.38	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937934	597.82	REDACTED PERSONAL DATA	158940
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950533	777.21	REDACTED PERSONAL DATA	179620
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	18/07/2011	10938924	1440.00	REDACTED PERSONAL DATA	126266
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	13/07/2011	10928150	2193.00	REDACTED PERSONAL DATA	334596
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	20/07/2011	10941300	1770.00	REDACTED PERSONAL DATA	334596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950598	699.49	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951215	540.82	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950653	712.45	REDACTED PERSONAL DATA	689174
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951203	544.05	REDACTED PERSONAL DATA	132385
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10950589	2100.00	REDACTED PERSONAL DATA	166551
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/07/2011	10951331	1685.82	REDACTED PERSONAL DATA	689207
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10951287	1068.26	REDACTED PERSONAL DATA	689215
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937895	707.74	REDACTED PERSONAL DATA	23882
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	11/07/2011	10842722	558.20	REDACTED PERSONAL DATA	23882
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950684	725.40	REDACTED PERSONAL DATA	173038
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937935	597.82	REDACTED PERSONAL DATA	187538
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950579	569.96	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950742	1434.86	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937951	530.84	REDACTED PERSONAL DATA	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/07/2011	10842724	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/07/2011	10775012	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937849	1089.00	REDACTED PERSONAL DATA	148349
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10950574	1386.45	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951232	932.66	REDACTED PERSONAL DATA	77245
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938413	1775.85	REDACTED PERSONAL DATA	54004
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10950538	1088.10	REDACTED PERSONAL DATA	689251
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10951200	647.68	REDACTED PERSONAL DATA	689262
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10951253	1054.00	REDACTED PERSONAL DATA	689264
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10950599	658.79	REDACTED PERSONAL DATA	689268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951235	803.12	REDACTED PERSONAL DATA	689270
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10951273	1899.68	REDACTED PERSONAL DATA	251377

Body name	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 Smiths Wood	Foster Parents	D50000	18/07/2011	10937885	732.07	REDACTED PERSONAL DATA	11040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937947	555.12	REDACTED PERSONAL DATA	11040
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951323	1036.29	REDACTED PERSONAL DATA	81106
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937916	634.40	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/07/2011	10937873	788.38	REDACTED PERSONAL DATA	121181
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937910	634.40	REDACTED PERSONAL DATA	8802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950594	782.05	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951333	1295.36	REDACTED PERSONAL DATA	689282
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/07/2011	10950537	694.89	REDACTED PERSONAL DATA	689289
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936283	725.40	REDACTED PERSONAL DATA	244060
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950741	906.75	REDACTED PERSONAL DATA	126148
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937892	707.74	REDACTED PERSONAL DATA	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/07/2011	10774869	726.73	REDACTED PERSONAL DATA	8876
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938410	1735.87	REDACTED PERSONAL DATA	10290
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937848	1089.00	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/07/2011	10774956	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/07/2011	10842723	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936303	2143.89	REDACTED PERSONAL DATA	95066
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950652	880.84	REDACTED PERSONAL DATA	689340
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10950571	569.96	REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951346	544.05	REDACTED PERSONAL DATA	689366
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950727	725.40	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/07/2011	10951199	1023.97	REDACTED PERSONAL DATA	256654
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	27/07/2011	10954146	1088.10	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951256	777.21	REDACTED PERSONAL DATA	688003
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/07/2011	10759736	563.04	REDACTED PERSONAL DATA	225432
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	11/07/2011	10842720	599.04	REDACTED PERSONAL DATA	158938
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951195	2960.10	REDACTED PERSONAL DATA	138256
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951196	2948.40	REDACTED PERSONAL DATA	138256
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950725	1865.31	REDACTED PERSONAL DATA	688007
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/07/2011	10937850	989.30	REDACTED PERSONAL DATA	8786
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/07/2011	10951335	1628.30	REDACTED PERSONAL DATA	68501
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937870	788.38	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	11/07/2011	10842715	907.00	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937896	707.74	REDACTED PERSONAL DATA	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937869	788.38	REDACTED PERSONAL DATA	63328
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950530	1347.17	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950617	2020.76	REDACTED PERSONAL DATA	63240
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937953	528.30	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937954	514.50	REDACTED PERSONAL DATA	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/07/2011	10937952	528.30	REDACTED PERSONAL DATA	40499
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951217	1398.99	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951276	1191.73	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950633	725.40	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951348	958.56	REDACTED PERSONAL DATA	691422
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	18/07/2011	10937867	788.38	REDACTED PERSONAL DATA	8851
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951233	1406.07	REDACTED PERSONAL DATA	691432
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/07/2011	10937900	707.74	REDACTED PERSONAL DATA	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/07/2011	10937915	634.40	REDACTED PERSONAL DATA	92035
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951291	595.55	REDACTED PERSONAL DATA	186138
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951236	880.84	REDACTED PERSONAL DATA	154399
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950651	720.28	REDACTED PERSONAL DATA	1137604
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951280	1223.56	REDACTED PERSONAL DATA	1346604
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950552	906.75	REDACTED PERSONAL DATA	689803

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Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951228	3201.02	REDACTED PERSONAL DATA	689848
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937944	567.42	REDACTED PERSONAL DATA	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937914	634.40	REDACTED PERSONAL DATA	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937928	597.82	REDACTED PERSONAL DATA	71950
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	18/07/2011	10937887	721.40	REDACTED PERSONAL DATA	262919
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937907	707.74	REDACTED PERSONAL DATA	273156
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	11/07/2011	10833715	1113.41	REDACTED PERSONAL DATA	914597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951240	963.56	REDACTED PERSONAL DATA	131215
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	13/07/2011	10929297	1410.00	REDACTED PERSONAL DATA	225691
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950661	1554.43	REDACTED PERSONAL DATA	67304
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950565	1528.92	REDACTED PERSONAL DATA	919598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10951356	1120.43	REDACTED PERSONAL DATA	919598
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/07/2011	10937871	788.38	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/07/2011	10937872	788.38	REDACTED PERSONAL DATA	80805
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	25/07/2011	10950214	540.00	REDACTED PERSONAL DATA	284624
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/07/2011	10937897	707.74	REDACTED PERSONAL DATA	64563
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950743	531.87	REDACTED PERSONAL DATA	691646
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	25/07/2011	10950480	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	06/07/2011	10760358	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	06/07/2011	10760358	-800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	06/07/2011	10760358	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951290	1118.13	REDACTED PERSONAL DATA	121317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951281	3194.24	REDACTED PERSONAL DATA	692632
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937949	530.84	REDACTED PERSONAL DATA	8841
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950484	945.61	REDACTED PERSONAL DATA	19101
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950534	1243.54	REDACTED PERSONAL DATA	692637
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938414	1444.91	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/07/2011	10938415	1444.91	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950628	1606.24	REDACTED PERSONAL DATA	27242
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951357	1771.71	REDACTED PERSONAL DATA	1230602
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950688	1036.29	REDACTED PERSONAL DATA	1230602
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	13/07/2011	10928189	1830.00	REDACTED PERSONAL DATA	259397
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951316	2513.04	REDACTED PERSONAL DATA	692679
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950645	647.68	REDACTED PERSONAL DATA	101314
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/07/2011	10950611	686.96	REDACTED PERSONAL DATA	692680
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950634	1658.06	REDACTED PERSONAL DATA	60581
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936273	693.07	REDACTED PERSONAL DATA	238898
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937899	707.74	REDACTED PERSONAL DATA	87537
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950656	699.49	REDACTED PERSONAL DATA	207403
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/07/2011	10937890	707.74	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	06/07/2011	10774841	847.69	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/07/2011	10937863	788.38	REDACTED PERSONAL DATA	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	06/07/2011	10774842	676.18	REDACTED PERSONAL DATA	8825
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/07/2011	10950738	518.14	REDACTED PERSONAL DATA	182740
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950636	1315.29	REDACTED PERSONAL DATA	179319
Solihull MBC	Children & Education Services	Int. Fostering South/Centra	Foster Parents	D50000	18/07/2011	10937923	634.40	REDACTED PERSONAL DATA	267469
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	06/07/2011	10770720	1545.83	REDACTED PERSONAL DATA	182998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950601	1750.53	REDACTED PERSONAL DATA	100821
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	08/07/2011	10815773	1375.00	REDACTED PERSONAL DATA	693677
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950649	927.70	REDACTED PERSONAL DATA	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937882	738.30	REDACTED PERSONAL DATA	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/07/2011	10937854	822.40	REDACTED PERSONAL DATA	181298
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950635	932.66	REDACTED PERSONAL DATA	693692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/07/2011	10937931	597.82	REDACTED PERSONAL DATA	119734

Body name	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	Foster Parents	D50000	18/07/2011	10937902	707.74	REDACTED PERSONAL DATA	119734
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/07/2011	10950612	647.68	REDACTED PERSONAL DATA	692712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951338	1767.22	REDACTED PERSONAL DATA	692719
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	07/07/2011	10785903	1197.15	REDACTED PERSONAL DATA	692719
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	28/07/2011	10954557	1134.00	REDACTED PERSONAL DATA	1357625
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950734	1401.20	REDACTED PERSONAL DATA	919604
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950629	791.74	REDACTED PERSONAL DATA	692788
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	25/07/2011	10950543	1054.00	REDACTED PERSONAL DATA	692795
Solihull MBC	Children & Education Services	Light Hall	Pay: Teachers Planned Supply	A11905	08/07/2011	10812017	2700.00	REDACTED PERSONAL DATA	73557
Solihull MBC	Children & Education Services	Light Hall	Pay: Teachers Planned Supply	A11905	18/07/2011	10938342	1620.00	REDACTED PERSONAL DATA	73557
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937904	707.74	REDACTED PERSONAL DATA	142443
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937853	894.17	REDACTED PERSONAL DATA	142443
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937905	707.74	REDACTED PERSONAL DATA	142443
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937941	567.42	REDACTED PERSONAL DATA	8807
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937940	567.42	REDACTED PERSONAL DATA	8807
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/07/2011	10937942	567.42	REDACTED PERSONAL DATA	8807
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	11/07/2011	10842716	898.56	REDACTED PERSONAL DATA	8807
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10951314	850.64	REDACTED PERSONAL DATA	693734
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950730	1239.00	REDACTED PERSONAL DATA	1346605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/07/2011	10950576	751.31	REDACTED PERSONAL DATA	100823
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	20/07/2011	10941982	781.92	Reed Employment PLC	105177
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	19/07/2011	10941065	937.50	Reed Solutions PLC	85030
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	19/07/2011	10941066	937.50	Reed Solutions PLC	85030
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	19/07/2011	10941067	937.50	Reed Solutions PLC	85030
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	11/07/2011	10823776	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	04/07/2011	10726820	1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	04/07/2011	10726820	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	04/07/2011	10726819	1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	04/07/2011	10726819	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/07/2011	10950070	1609.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	25/07/2011	10950070	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/07/2011	10823799	1989.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/07/2011	10823799	46.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/07/2011	10938861	711.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/07/2011	10938861	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/07/2011	10938860	766.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/07/2011	10938860	24.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/07/2011	10823737	731.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/07/2011	10823737	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/07/2011	10823736	731.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/07/2011	10823736	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	25/07/2011	10950057	392.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	25/07/2011	10950057	33.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	18/07/2011	10938832	32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	18/07/2011	10938832	386.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	11/07/2011	10823718	33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	11/07/2011	10823718	403.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	25/07/2011	10950053	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	25/07/2011	10950134	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	18/07/2011	10938881	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	11/07/2011	10823764	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	04/07/2011	10726847	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/07/2011	10950042	868.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/07/2011	10950042	30.50	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/07/2011	10726780	1017.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/07/2011	10726780	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/07/2011	10726779	1099.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	04/07/2011	10726779	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/07/2011	10950064	684.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	25/07/2011	10950064	52.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	04/07/2011	10726839	680.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	04/07/2011	10726839	52.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/07/2011	10950110	471.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/07/2011	10950110	38.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/07/2011	10726857	823.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/07/2011	10726857	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/07/2011	10938874	734.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/07/2011	10938874	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/07/2011	10938810	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/07/2011	10938810	610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/07/2011	10938807	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/07/2011	10938807	734.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/07/2011	10823719	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/07/2011	10823719	585.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/07/2011	10726824	610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/07/2011	10726824	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/07/2011	10726795	610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/07/2011	10726795	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/07/2011	10726833	724.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	04/07/2011	10726833	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	25/07/2011	10950102	915.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	25/07/2011	10950102	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	11/07/2011	10823777	701.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	11/07/2011	10823777	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South E	Agency Staff	A35000	11/07/2011	10823776	1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950092	522.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950092	42.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950091	386.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950091	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950086	430.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950086	36.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950123	470.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	25/07/2011	10950123	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938855	443.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938855	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938854	389.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938854	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938849	397.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938849	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938841	44.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	18/07/2011	10938841	403.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	11/07/2011	10823798	45.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	11/07/2011	10823798	694.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	11/07/2011	10823789	425.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	11/07/2011	10823789	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaver	Agency Staff	A35000	11/07/2011	10823766	36.50	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	Childrens Contact Team	Agency Staff	A35000	04/07/2011	10726846	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	18/07/2011	10938240	504.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	11/07/2011	10817774	550.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	11/07/2011	10817773	535.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	11/07/2011	10823738	-80.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	11/07/2011	10823738	546.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	04/07/2011	10726772	-99.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	04/07/2011	10726772	674.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938834	1434.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938834	-234.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938827	-546.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938827	3346.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938826	-390.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938826	2390.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938825	-390.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938825	2390.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938824	-390.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	18/07/2011	10938824	2390.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/07/2011	10726844	774.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/07/2011	10726841	-91.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	04/07/2011	10726841	552.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	25/07/2011	10950065	-99.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	25/07/2011	10950065	1074.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	18/07/2011	10938829	-78.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	18/07/2011	10938829	840.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	11/07/2011	10823796	1015.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	11/07/2011	10823796	-94.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	04/07/2011	10726800	-94.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	04/07/2011	10726800	1015.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	25/07/2011	10950069	-0.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	25/07/2011	10950069	783.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	18/07/2011	10938887	840.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	18/07/2011	10938887	1.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	11/07/2011	10823733	-2.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	11/07/2011	10823733	703.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/07/2011	10726809	-2.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	04/07/2011	10726809	703.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	25/07/2011	10950082	29.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	25/07/2011	10950082	1069.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	25/07/2011	10950081	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	25/07/2011	10950081	1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/07/2011	10938831	29.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/07/2011	10938831	1062.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/07/2011	10938830	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	18/07/2011	10938830	1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/07/2011	10823761	30.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/07/2011	10823761	1082.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/07/2011	10823760	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	11/07/2011	10823760	1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/07/2011	10726786	30.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/07/2011	10726786	1094.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/07/2011	10726784	-25.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	04/07/2011	10726784	1091.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/07/2011	10950055	14.77	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	Child Protection Unit (Prevention)	Agency Staff	A35000	04/07/2011	10726840	1904.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/07/2011	10726830	-270.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/07/2011	10726830	2146.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/07/2011	10950054	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/07/2011	10950054	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/07/2011	10950117	-110.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/07/2011	10950117	701.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/07/2011	10950116	-145.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/07/2011	10950116	924.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/07/2011	10938808	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/07/2011	10938808	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/07/2011	10823726	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/07/2011	10823726	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/07/2011	10726782	0.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/07/2011	10726782	579.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/07/2011	10726781	-139.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/07/2011	10726781	893.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/07/2011	10726856	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	04/07/2011	10726856	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/07/2011	10938875	-8.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/07/2011	10938875	555.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/07/2011	10938835	783.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	18/07/2011	10938835	3.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/07/2011	10726849	2.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/07/2011	10726849	603.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/07/2011	10726838	2.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/07/2011	10726838	651.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/07/2011	10950058	-32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	25/07/2011	10950058	702.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/07/2011	10938819	-34.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/07/2011	10938819	775.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/07/2011	10823797	698.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/07/2011	10823797	-32.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/07/2011	10726802	-32.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/07/2011	10726802	688.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/07/2011	10950061	6.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/07/2011	10950061	1570.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/07/2011	10950129	-167.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/07/2011	10950129	1062.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/07/2011	10938823	4.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/07/2011	10938823	1428.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/07/2011	10938822	-180.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	18/07/2011	10938822	1145.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/07/2011	10823769	799.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	11/07/2011	10823769	-126.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/07/2011	10726783	-160.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/07/2011	10726783	1014.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/07/2011	10726777	9.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/07/2011	10726777	1722.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	25/07/2011	10950041	-1.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	25/07/2011	10950041	500.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	18/07/2011	10938884	537.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	18/07/2011	10938884	0.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	11/07/2011	10823744	-3.10	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	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	11/07/2011	10823744	442.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	04/07/2011	10726863	-0.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	04/07/2011	10726863	510.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	06/07/2011	10767849	937.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/07/2011	10950029	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/07/2011	10938882	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/07/2011	10823722	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/07/2011	10726845	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	25/07/2011	10950050	0.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	25/07/2011	10950050	762.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	18/07/2011	10938803	520.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	18/07/2011	10938803	-5.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	11/07/2011	10823732	0.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	11/07/2011	10823732	762.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	04/07/2011	10726774	0.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	04/07/2011	10726774	741.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/07/2011	10950133	-283.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/07/2011	10950133	2253.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/07/2011	10938876	-251.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/07/2011	10938876	1998.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/07/2011	10938862	-270.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/07/2011	10938862	2146.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/07/2011	10786192	710.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	21/07/2011	10946843	532.50	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	22/07/2011	10947740	887.50	Reed Staffing Services Ltd	7481
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/07/2011	10935984	1426.80	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/07/2011	10935983	1228.50	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	12/07/2011	10850131	654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	25/07/2011	10951158	1600.00	Reliant Products Ltd	1315602
Solihull MBC	Children & Education Services	Lode Heath	Furniture & Equipment	D10000	27/07/2011	10954168	2021.40	Remploy Ltd	7489
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Room Hire/ Premises Hire	D95000	15/07/2011	10935158	4500.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Room Hire/ Premises Hire	D95000	15/07/2011	10935158	-4500.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Room Hire/ Premises Hire	D95000	15/07/2011	10935158	4500.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	29/07/2011	10962019	7000.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Room Hire/ Premises Hire	D95000	15/07/2011	10935158	-4500.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Room Hire/ Premises Hire	D95000	15/07/2011	10935158	4500.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Short Breaks Capital	Contractors	Y21000	27/07/2011	10954482	3437.28	Renewal Family Centre	691671
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934634	1230.49	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	06/07/2011	10765762	1558.50	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	14/07/2011	10934636	1563.10	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/07/2011	10765760	2198.49	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934638	2198.49	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/07/2011	10765761	2293.93	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934635	2300.29	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/07/2011	10765763	1397.66	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/07/2011	10765759	1222.50	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/07/2011	10934637	1412.70	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	14/07/2011	10931307	1047.12	Resthaven Home Of Healing Ltc	164359
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/07/2011	10934526	826.86	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lady K Levesons J&	Photocopying	D40001	22/07/2011	10947829	443.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	22/07/2011	10947961	749.54	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	13/07/2011	10927946	473.60	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	HRE Management	Rental/Lease Of Equipment	D12000	21/07/2011	10943816	579.07	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	HRE Management	Rental/Lease Of Equipment	D12000	21/07/2011	10943808	425.01	Ricoh UK Ltd	54723

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	Rental/Lease Of Equipment	D12000	21/07/2011	10943805	494.34	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	HRE Management	Rental/Lease Of Equipment	D12000	21/07/2011	10943802	467.17	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/07/2011	10934523	1040.97	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	28/07/2011	10955016	350.58	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	28/07/2011	10955015	351.02	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	28/07/2011	10955015	827.83	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	08/07/2011	10811867	631.76	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	28/07/2011	10955016	804.99	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	28/07/2011	10955016	309.71	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	12/07/2011	10849723	-769.40	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	25/07/2011	10950183	17325.00	Ridge	141623
Solihull MBC	Children & Education Services	Ole Wayside PCP	Contractors	Y21000	25/07/2011	10950184	16781.82	Ridge	141623
Solihull MBC	Children & Education Services	Balsall Common Ph2 Mod	Contractors	Y21000	28/07/2011	10954651	1950.00	Ridge	141623
Solihull MBC	Children & Education Services	Balsall Common Ph2 Mod	Contractors	Y21000	28/07/2011	10954652	3240.00	Ridge	141623
Solihull MBC	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	19/07/2011	10939889	659.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/07/2011	10939890	4988.48	Ringway	131294
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	21/07/2011	10943786	3113.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/07/2011	10939891	1900.63	Ringway	131294
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	04/07/2011	10734816	6887.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/07/2011	10737785	29675.32	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-45636.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-121.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-7781.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-7097.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-380.57	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-50990.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-5060.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	07/07/2011	10786236	-794.52	Ringway	131294
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/07/2011	10947091	424.12	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	12/07/2011	10850072	84005.59	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	12/07/2011	10850175	50070.42	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	26/07/2011	10951612	6738.50	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	11/07/2011	10839717	616.99	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	08/07/2011	10811874	1222.00	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	26/07/2011	10952138	1154.50	Rm PLC	55652
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	18/07/2011	10938304	2961.99	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	18/07/2011	10938303	7354.73	Rm Sales Order Entry	9422
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/07/2011	10935982	3695.34	Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/07/2011	10935981	3695.34	Rmp Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	28/07/2011	10954660	1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	28/07/2011	10954661	1722.00	RNIB	68278
Solihull MBC	Planning & Development Services	Employment Learn & Engage	IT Equipment & Software	D32000	14/07/2011	10934792	660.00	Room Booking System	1273600
Solihull MBC	Children & Education Services	School Concerts	Printing	D40000	22/07/2011	10947044	863.10	Rotadex Systems Ltd	63769
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/07/2011	10947770	700.00	Round Midnight Ltd	102700
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	14/07/2011	10934704	1332.48	Royal Mail	7602
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	25/07/2011	10950775	706.23	Royal Mail	7602
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	18/07/2011	10938390	8.63	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Development Control	Postage & Courier Services	D43000	18/07/2011	10939042	1650.00	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	18/07/2011	10938390	702.00	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Building Control Holding Account	Postage & Courier Services	D43000	18/07/2011	10939042	1650.00	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	20/07/2011	10941814	1265.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	20/07/2011	10941813	4500.00	RT Electrical & Computing Installations Ltd	86353

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/07/2011	10941815	2200.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/07/2011	10947964	770.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/07/2011	10947964	25.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	19/07/2011	10941057	764.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	IT Equipment & Software	D32000	20/07/2011	10941814	100.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	21/07/2011	10944047	450.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	01/07/2011	10721718	1072.00	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Planned	B31002	15/07/2011	10935136	752.86	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Planned	B31002	01/07/2011	10721717	615.00	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	04/07/2011	10731764	2396.20	Rtm Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938963	8360.63	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938964	4748.84	Ruckleigh School	11119
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10943385	3279.20	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10943384	3279.20	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10943383	3279.20	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10943377	8878.22	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10943376	8591.83	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10943386	3279.20	Rugeley Horizon Primary	257317
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	18/07/2011	10938764	63333.33	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10943375	8878.22	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/07/2011	10785938	2919.64	Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	06/07/2011	10765798	2336.79	Ryland View	692629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	29/06/2011	PC22552	495	Ryman Internet	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/07/2011	10712787	870.00	Sabell & Co Ltd	7662
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/07/2011	10712787	43.50	Sabell & Co Ltd	7662
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	21/07/2011	10943978	1787.16	Safe Secure Locker Services Ltc	1335608
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/07/2011	10940764	1360.50	Safehands Network (Bham South) Ltc	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/07/2011	10940764	1360.50	Safehands Network (Bham South) Ltc	193659
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	27/07/2011	10953289	751.75	Safehands Network (Bham South) Ltc	193659
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	08/07/2011	10815746	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	08/07/2011	10815745	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	13/07/2011	10927945	745.00	Sanako	270294
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/07/2011	10954696	4225.03	Sandwell Met Bc	10730
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/07/2011	10951307	28.00	Sandwell Met Bc	10730
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/07/2011	10951307	800.00	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	28/07/2011	10954551	17614.50	Santia Health & Safety Ltc	424608
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	22/07/2011	10946961	975.00	Sarah King	145129
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	07/07/2011	10805725	1500.00	Sargeants	1290611
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/07/2011	10779715	1350.00	Satisnet	269381
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	18/07/2011	10938757	1000.00	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	14/07/2011	10934802	7560.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	08/07/2011	10815771	3822.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	18/07/2011	10938534	6056.00	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	14/07/2011	10934802	50.00	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	18/07/2011	10938536	871.95	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	08/07/2011	10816733	3480.00	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	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	14/07/2011	10934802	231.00	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	14/07/2011	10934802	116.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/07/2011	10935166	721.15	Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	22/07/2011	10946917	499.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	20/07/2011	10941906	699.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/07/2011	10934535	9.95	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939833	697.42	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	18/07/2011	10938233	1198.32	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/07/2011	10934535	597.47	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954114	893.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954113	750.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954112	1251.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954110	695.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954108	496.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954107	864.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954106	634.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954105	1213.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954104	2396.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954073	1069.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954072	536.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954071	1757.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954069	651.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954068	753.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954065	679.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954064	785.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954063	625.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954062	755.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954061	418.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954059	802.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954057	1474.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954055	720.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954046	552.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954042	978.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954041	541.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954040	455.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954038	553.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954035	1984.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954034	971.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954033	635.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959045	3671.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959044	4814.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959043	3437.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959042	7146.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959041	4572.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959040	3764.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959039	3964.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959038	6670.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959037	17392.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959036	1101.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959035	2097.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959034	2594.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959033	1646.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959032	3926.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959031	698.33	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959030	4396.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959029	1945.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959028	1247.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959047	3714.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/07/2011	10959046	2072.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954101	718.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954100	735.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954099	519.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954095	1274.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954093	488.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954092	1535.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954091	1051.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954090	468.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954125	1149.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954124	713.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954123	496.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954122	605.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954086	499.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954120	1674.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954119	1884.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954118	631.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954117	453.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954115	789.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954052	-929.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954048	-929.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954138	-523.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954133	-704.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954129	-1032.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954346	-580.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954136	-522.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954131	-498.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954050	-817.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954136	-522.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954134	-682.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954132	-774.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954083	-613.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954138	523.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954053	-845.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954049	-1498.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954138	-523.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954136	522.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954135	-573.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	27/07/2011	10954051	-817.24	Scottish & Southern Energy	223412
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	04/07/2011	10728944	780.00	Scream Co UK Ltd	268820
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/06/2011	PC09550	448.5	Sealife Centres	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928152	2431.03	Searchlight Workshops	7714
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10928151	2054.01	Searchlight Workshops	7714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Maintenance Of Grounds	B30000	20/07/2011	10942269	487.50	Seddon Garden Machinery	133907
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928164	774.60	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955024	649.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/07/2011	10955024	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955043	1092.60	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	27/07/2011	10953662	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/07/2011	10953662	1414.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10954570	26.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10954570	20.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10954570	40.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10954570	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10954570	1414.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10954568	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955029	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955029	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955029	217.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/07/2011	10955029	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/07/2011	10953660	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953660	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955037	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955037	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955040	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955040	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955040	267.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/07/2011	10955040	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955026	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955026	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955026	192.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955028	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955028	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955028	217.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/07/2011	10955028	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955030	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955030	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955030	267.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/07/2011	10955030	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955031	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955031	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955031	267.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/07/2011	10955031	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10955034	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955034	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10955034	217.25	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786047	6410.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786043	6410.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786045	6326.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786046	6151.07	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786044	6326.79	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10929315	8229.64	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10929314	9563.79	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/07/2011	10946859	9882.58	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10929313	7676.79	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/07/2011	10946858	7932.68	Sense	7733
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/07/2011	10946860	8503.96	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/07/2011	10760340	639.79	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/07/2011	10737972	4230.51	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/07/2011	10737976	4230.51	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/07/2011	10737978	856.44	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/07/2011	10760339	4230.51	Serco Limited	26249

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Central Area - Youth	IT Equipment & Software	D32000	29/07/2011	10962034	1530.00	Service Birmingham Ltd	166918
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000	28/07/2011	10954683	3924.27	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Alderbrook	Health & Safety	B43003	05/07/2011	10737776	580.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	14/07/2011	10934540	435.00	SG World Ltd	132275
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765781	11542.50	Sharmer Fields House	688949
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/07/2011	10936310	744.89	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	06/07/2011	10782715	7311.22	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	19/07/2011	10939741	9050.52	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/07/2011	10936144	10928.10	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	13/07/2011	10928153	9173.79	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	21/07/2011	10944049	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	06/07/2011	10760347	4772.00	Sherbourne Fields School	68451
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	12/07/2011	10849872	2068.05	Shirley Community Associaior	7796
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	12/07/2011	10850013	707.00	Shirley Methodist Church	13022
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	04/07/2011	10731762	1113.48	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	21/07/2011	10946771	1475.00	Silverline	7825
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/07/2011	10726918	2538.80	Simmons signs Ltd	11415
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/07/2011	10927955	851.10	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10927956	1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	13/07/2011	10927958	1050.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10927950	915.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10927957	1032.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10927953	1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10927949	973.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/07/2011	10927954	1725.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10927951	1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10927959	1116.90	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10927960	886.95	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10927952	1019.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10765754	1041.21	Sisters Of Charity Of Saint Pau	693605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	29/07/2011	10960047	3.00	SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	29/07/2011	10960047	506.76	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	22/07/2011	10947103	4450.91	SITA	68424
Solihull MBC	Children & Education Services	Knowle J&I	Refuse Collection	B43001	21/07/2011	10943838	434.11	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	22/07/2011	10947108	1004.06	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	22/07/2011	10947110	11009.08	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	22/07/2011	10947106	39081.06	SITA	68424
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	20/07/2011	10941266	583.74	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	20/07/2011	10941266	-583.74	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	20/07/2011	10941266	583.74	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	St Mary & Margaret J&	Maintenance Of Grounds	B30000	14/07/2011	10929717	530.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	13/07/2011	10928786	1080.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	13/07/2011	10927721	1000.00	Skip2Bfit Ltd	458596
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	01/07/2011	10712798	93.75	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	15/07/2011	10936840	435.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	08/07/2011	10811844	645.00	Smile Education Recruitment	255070

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	08/07/2011	10811841	575.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	18/07/2011	10938897	530.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	18/07/2011	10938898	575.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	22/07/2011	10947090	575.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	14/07/2011	10934693	640.00	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2011	10826722	49.20	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2011	10826722	161.20	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2011	10826722	-193.44	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2011	10826722	193.44	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2011	10826722	253.00	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/07/2011	10826722	32.24	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/07/2011	10939872	1500.00	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	20/07/2011	10941320	1848.09	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	20/07/2011	10941321	597.97	Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	Fit For The Future	Training	A32000	25/07/2011	10951150	340.00	Solace Enterprises Ltd	41888
Solihull MBC	Central Services to the Public	Fit For The Future	Training	A32000	25/07/2011	10951150	340.00	Solace Enterprises Ltd	41888
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	13/07/2011	10928002	1110.00	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	19/07/2011	10940750	974.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	19/07/2011	10940757	576.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	19/07/2011	10940757	100.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	19/07/2011	10940750	100.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/07/2011	10928203	1097.06	Solihull BSF Schools Ltc	175818
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943421	603.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Domiciliary Care	E20008	20/07/2011	10943496	617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943474	1440.60	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	15/07/2011	10935019	1791.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	15/07/2011	10935018	1299.51	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/07/2011	10935020	599.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943488	768.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943478	617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943479	589.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/07/2011	10935029	915.99	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/07/2011	10935028	3558.21	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10929078	1317.65	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943449	720.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943433	686.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943453	1440.60	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943458	617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943429	871.22	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943406	799.19	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943442	617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943398	1234.80	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943403	1653.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943465	521.36	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943451	617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943431	562.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943450	1591.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943424	507.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/07/2011	10943396	1029.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943422	686.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/07/2011	10943455	1564.08	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943484	912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/07/2011	10943491	720.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/07/2011	10935025	1001.31	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	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	15/07/2011	10935027	1310.83	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	15/07/2011	10935024	1702.50	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	15/07/2011	10935022	1828.97	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	15/07/2011	10935021	1163.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	15/07/2011	10935023	1231.33	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	01/07/2011	10704723	1444.82	Solihull Care Trust	153268
Solihull MBC	Children & Education Services	Chess	Other Contracted Services	E29000	06/07/2011	10760248	77925.00	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Direct Payments	E20009	01/07/2011	10704725	-2569.27	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	13/07/2011	10927997	17704.91	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	13/07/2011	10927998	17704.91	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	08/07/2011	10815778	9375.00	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	08/07/2011	10814729	9375.00	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	19/07/2011	10940903	4867.50	Solihull College	7876
Solihull MBC	Children & Education Services	Alderbrook	Link Courses	D52003	12/07/2011	10904715	1325.00	Solihull College	7876
Solihull MBC	Children & Education Services	Alderbrook	Link Courses	D52003	26/07/2011	10951625	2970.00	Solihull College	7876
Solihull MBC	Children & Education Services	Alderbrook	Link Courses	D52003	27/07/2011	10954348	2115.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/07/2011	10816756	1250.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/07/2011	10959025	1700.00	Solihull College	7876
Solihull MBC	Adult Social Care	ADSS Directorate	Training	A32000	26/07/2011	10951507	586.25	Solihull College	7876
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	01/07/2011	10711715	2850.68	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	01/07/2011	10712718	3711.09	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	01/07/2011	10712715	7344.66	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	18/07/2011	10938497	4000.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	01/07/2011	10712716	6203.34	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	27/07/2011	10954460	135646.40	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	22/07/2011	10947061	-2850.68	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Anti Graffiti	Other Contracted Services	E29000	22/07/2011	10947064	-3711.09	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	04/07/2011	10726716	500.00	Solihull Fireworks Limited	190159
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	29/07/2011	10962015	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	12/07/2011	10849932	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Youth Opportunity Func	Grant & Subscription (SCITT)	D92000	28/07/2011	10954701	1350.00	Solihull Life Opportunities	230266
Solihull MBC	Central Services to the Public	C. Tax Collection Account	Council Tax: Accountancy Payments	R25906	22/07/2011	10947720	3816.20	Solihull MBC	80026
Solihull MBC	Children & Education Services	St Mary & Margaret J&	Building Maint Planned	B31002	04/07/2011	10734797	7193.00	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	21/07/2011	10943863	746.46	Solihull Sixth Form College	7893
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	20/07/2011	10941909	2953.20	Solihull Supplies	7895
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	27/07/2011	10954459	5760.88	Solihull Workforce In Care Dev.	693626
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931304	3768.22	Solor Care	693627
Solihull MBC	Children & Education Services	Alderbrook Arts College	Capitation	D11001	05/07/2011	10737773	500.00	Sonia Sabri Company	103806
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	13/07/2011	10929262	4910.00	South Birmingham College	7907
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928836	1289.53	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928835	1269.17	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928847	1153.24	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786008	1234.80	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928833	1274.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786018	1346.19	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/07/2011	10786009	1231.11	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/07/2011	10936001	861.56	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/07/2011	10928072	1202.27	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/07/2011	10928071	1242.35	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10786003	1071.81	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	07/07/2011	10786022	2075.83	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 - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10786002	1019.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10786023	633.79	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/07/2011	10786007	965.33	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928834	1253.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/07/2011	10786013	1279.97	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928874	1018.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849846	649.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849828	6023.45	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10786019	1244.53	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928839	780.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928875	812.27	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	06/07/2011	10765717	2229.63	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928843	1364.14	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928840	1018.76	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/07/2011	10786021	709.85	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786025	853.20	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/07/2011	10786017	1352.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	13/07/2011	10928838	1154.70	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10786024	2593.72	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928878	6871.07	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/07/2011	10786005	648.86	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786011	1877.10	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928877	7659.64	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928879	5605.07	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928881	5393.57	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10928880	5113.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786014	1306.46	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786020	1907.10	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928842	1122.86	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928844	1318.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928832	1253.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786015	1480.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928830	1274.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928845	1352.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786010	1465.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786006	1102.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928841	1466.70	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	07/07/2011	10786016	936.04	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/07/2011	10786012	1292.80	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928831	1244.31	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10786004	1325.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928846	1345.50	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/07/2011	10850088	1903.64	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/07/2011	10937840	2113.00	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2011	10962027	10.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2011	10962016	1486.56	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2011	10962016	10.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2011	10962027	165.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/07/2011	10962027	251.67	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Alderbrook Leading Edge	Capitation	D11001	26/07/2011	10951632	1000.00	Specialist Schools And Academies Trust	88157
Solihull MBC	Children & Education Services	Merstone Specialist Grant	Contractors	Y21000	18/07/2011	10938202	3423.15	Spectrum Sign & Display Ltd	1323598
Solihull MBC	Children & Education Services	Yorkswood Youth Club	Capitation	D11001	07/07/2011	10786176	583.35	Sports Directory	118166
Solihull MBC	Children & Education Services	Yorkswood Youth Club	Capitation	D11001	07/07/2011	10786176	9.50	Sports Directory	118166

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	14/07/2011	10934545	1260.00	Sportwise Ltd	262838
Solihull MBC	Children & Education Services	Peterbrook J&I	#N/A	H41094	22/07/2011	10947031	517.00	Spot On Design	1345609
Solihull MBC	Children & Education Services	Youth Opportunity Func	Grant & Subscription (SCITT)	D92000	28/07/2011	10954699	996.00	Srs Vandyck	104409
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	22/07/2011	10947959	3600.00	Sse Audio Group	137313
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/07/2011	10936021	892.50	St Anthonys Residential Home (Erdington) Ltd	1070596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938978	2160.90	St Augustine's Pre-Schoo	118693
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	20/07/2011	10941256	6500.00	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	27/07/2011	10953817	1711.02	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	27/07/2011	10953816	1662.95	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	27/07/2011	10953818	1655.83	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849862	559.49	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849862	-559.46	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849862	559.46	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849864	1965.95	St Cloud Care PLC	184624
Solihull MBC	Children & Education Services	St George & Teresa J&	Building Maint Planned	B31002	05/07/2011	10737992	1002.80	St George & St Teresa R C J&	7969
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10760301	879.69	St George's Home	7973
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10760302	948.64	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10760303	926.44	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/07/2011	10936022	1221.45	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928167	795.82	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/07/2011	10936024	780.41	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928166	1352.02	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/07/2011	10936023	1358.37	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/07/2011	10928165	1214.57	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	21/07/2011	10944048	34334.00	St Leonards Day Centre	7988
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938954	2742.29	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938953	4013.10	St Martins School	7992
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10783721	1116.58	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10783720	1080.56	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	01/07/2011	10704722	2119.14	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	06/07/2011	10783722	1042.20	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10760299	1019.31	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	06/07/2011	10760300	858.94	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	06/07/2011	10760298	1041.21	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10783723	1080.56	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10760296	912.43	St Michaels Home	7999
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/07/2011	10931408	632.50	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Alderbrook Leading Edge	Furniture & Equipment	D10000	22/07/2011	10947021	663.50	Stage Systems	8018
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/07/2011	10954678	4020.00	Stainton Metal Co Ltd	11245
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/07/2011		11,734.35	Star Technology	Direct Debit Payment
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/07/2011	10849924	1000.00	Star Training & Counselling Limited	87928
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/07/2011	10849924	56.80	Star Training & Counselling Limited	87928
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	22/07/2011	10948006	585.00	Stardust Dance Academy	227509
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928168	936.30	Stennards Leisure	87040
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	20/07/2011	10942270	474.95	Step By Step Ltd	51823
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51000	12/07/2011	10910715	1600.00	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51000	12/07/2011	10911715	1600.00	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51000	12/07/2011	10912715	1600.00	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	Bentley Heath J&	Maintenance Of Grounds	B30000	04/07/2011	10734764	800.00	Steve's Industries Ltd	140205

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/07/2011	10947818	119.93	Stitch-Ed Co UK Ltd	221351
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/07/2011	10947818	432.00	Stitch-Ed Co UK Ltd	221351
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/07/2011	10952088	3018.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/07/2011	10931324	6700.00	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849866	681.38	Stonebridge Nursing Home	23904
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/07/2011	10928156	1041.30	Stoneleigh Retirement Home	62457
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/07/2011	10928157	540.60	Stoneleigh Retirement Home	62457
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785994	2448.30	Stonham Housing Association Ltc	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785999	2448.60	Stonham Housing Association Ltc	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785995	1957.20	Stonham Housing Association Ltc	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785998	2448.60	Stonham Housing Association Ltc	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786000	2132.10	Stonham Housing Association Ltc	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785996	2448.60	Stonham Housing Association Ltc	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786001	1956.30	Stonham Housing Association Ltc	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785997	2448.30	Stonham Housing Association Ltc	14456
Solihull MBC	Central Services to the Public	Corp Perform Policy & Inf	General Office Expenses	D42000	20/07/2011	10941218	2644.02	Stor-A-File-Ltd	152189
Solihull MBC	Central Services to the Public	Corp Perform Policy & Inf	General Office Expenses	D42000	19/07/2011	10940715	2852.30	Stor-A-File-Ltd	152189
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	14/07/2011	10929782	990.00	Stratascan	174418
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintaine	Voluntary Day Pupils	E29003	14/07/2011	10933817	23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintaine	Voluntary Day Pupils	E29003	14/07/2011	10933817	-23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintaine	Voluntary Day Pupils	E29003	14/07/2011	10933817	23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintaine	Voluntary Day Pupils	E29003	14/07/2011	10934038	12674.75	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintaine	Voluntary Day Pupils	E29003	14/07/2011	10933602	12529.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	25/07/2011	10951303	55958.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/07/2011	10849875	1332.08	Sunny Mount (Knowle'	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10929074	1835.36	Sunny Mount (Knowle'	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10929075	1865.36	Sunny Mount (Knowle'	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/07/2011	10929073	2041.07	Sunny Mount (Knowle'	8085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2011	10954759	312.45	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2011	10954759	-43.65	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2011	10954759	-29.10	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2011	10954759	208.30	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2011	10954759	45.30	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/07/2011	10954759	45.30	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/07/2011	10928162	1084.80	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/07/2011	10928161	1338.90	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/07/2011	10936145	1003.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/07/2011	10936146	1555.58	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/07/2011	10928163	921.00	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	15/07/2011	10936147	1505.40	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	21/07/2011	10945064	736.14	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff	A35000	27/07/2011	10953229	664.65	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/07/2011	10817789	664.65	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/07/2011	10817791	664.65	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/07/2011	10817792	664.65	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	29/07/2011	10960048	664.65	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	19/07/2011	10939942	531.72	Supply Desk Ltd	110058
Solihull MBC	Environmental and Regulatory Services	Consumer Advice	Other Premise Costs	B43000	18/07/2011	10938504	4795.20	Supra UK Ltd	73055
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/07/2011	10943508	1158.82	Swan Management Services	256055
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/07/2011	10947158	920.00	Swiis	60635
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	19/07/2011	10940023	614.64	Sx Environmental Services Ltc	562600
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929142	1440.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/07/2011	10934973	500.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929138	1292.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929136	936.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929160	720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929159	1906.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929158	1710.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929154	1596.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929153	1224.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929151	1159.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929148	1596.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929147	1368.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929145	1957.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929143	1710.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929141	1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929140	2268.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929135	1292.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929134	1748.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929133	1224.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929132	1080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929162	1026.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929155	1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929152	1206.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929150	972.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929149	1156.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/07/2011	10929131	1820.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/07/2011	10929157	840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/07/2011	10929146	1862.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	15/07/2011	10934999	650.00	T C Cars	8132
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	15/07/2011	10934977	1120.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	15/07/2011	10934972	1320.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/07/2011	10934997	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/07/2011	10934995	735.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/07/2011	10934981	620.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/07/2011	10934980	434.33	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/07/2011	10934979	434.34	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/07/2011	10934978	434.33	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/07/2011	10934986	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/07/2011	10929139	2185.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/07/2011	10931216	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931220	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931219	2829.60	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/07/2011	10931217	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/07/2011	10931218	2978.70	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/07/2011	10938262	2923.92	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	18/07/2011	10938251	2829.60	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/07/2011	10934718	1034.41	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/07/2011	10934717	552.63	Take-A-Break	78141
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	18/07/2011	10938320	1000.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/07/2011	10733743	680.00	Taylormade Castings Ltd	192678
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/07/2011	10952101	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/07/2011	10952097	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/07/2011	10952097	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/07/2011	10937720	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	18/07/2011	10937720	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/07/2011	10837723	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/07/2011	10837723	675.00	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	St Peter's	Agency Staff: Teachers	A35001	11/07/2011	10837718	405.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/07/2011	10837718	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	08/07/2011	10815733	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	13/07/2011	10929065	2675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	13/07/2011	10929060	2435.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	13/07/2011	10929044	2535.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	13/07/2011	10928995	1720.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	22/07/2011	10947747	1322.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	19/07/2011	10940866	1437.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	18/07/2011	10938321	1310.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	08/07/2011	10812015	1007.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	19/07/2011	10940866	131.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	21/07/2011	10943981	890.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	20/07/2011	10941214	1115.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	20/07/2011	10941206	1415.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/07/2011	10928993	1095.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/07/2011	10928988	625.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10940016	458.86	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10940014	610.70	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10940013	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10940012	511.80	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10940011	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10941097	509.23	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10941092	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10941090	607.75	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	19/07/2011	10941086	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815736	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815735	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815734	515.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815730	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815728	610.33	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815726	463.28	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815725	512.92	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10815723	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10813820	607.11	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10813819	460.33	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10813817	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	08/07/2011	10813816	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	20/07/2011	10941240	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	20/07/2011	10941239	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	18/07/2011	10939043	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	19/07/2011	10940866	185.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	19/07/2011	10939914	975.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	18/07/2011	10938255	1110.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/07/2011	10931332	1305.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/07/2011	10738190	1635.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/07/2011	10952101	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Telephones	D30000	14/07/2011	10931188	1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	04/07/2011	10726757	1606.51	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	05/07/2011	10737962	999.95	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/07/2011	10946923	2043.63	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/07/2011	10946960	1480.74	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	13/07/2011	10929067	799.96	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	15/07/2011	10936255	2173.50	Teaching Personnel	33553

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939823	399.26	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	19/07/2011	10939823	24.90	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	14/07/2011	10934674	6.00	Teleset	54649
Solihull MBC	Children & Education Services	Langley Secondary	Postage & Courier Services	D43000	20/07/2011	10941966	500.00	Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	14/07/2011	10934674	740.00	Teleset	54649
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/07/2011	10928216	525.00	Ten (Education Network Employment Services) UK Ltd	109361
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/07/2011	10928217	525.00	Ten (Education Network Employment Services) UK Ltd	109361
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	07/07/2011	10785730	600.00	Ten Lifestyle Management Ltc	232305
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Teachers	A35001	22/07/2011	10946968	495.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938955	6309.49	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	29/07/2011	10961052	657.12	The Baca Project	1325604
Solihull MBC	Adult Social Care	ADSS Directorate	Training	A32000	19/07/2011	10940722	1500.00	The Change & Development Company	1315600
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	15/07/2011	10936812	7180.00	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/07/2011	10941184	12630.00	The Columbaria Company	88589
Solihull MBC	Adult Social Care	ADSS Directorate	IT Equipment & Software	D32000	28/07/2011	10959027	2350.00	The Community Gateway Cic	1350607
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/07/2011	10936019	1061.66	The Court Of Lady K Levesor	8224
Solihull MBC	Children & Education Services	Children In Care Team	Clients Expenses	D62000	08/07/2011	10814745	594.00	The Den	108395
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom Support	A35002	01/07/2011	10708715	1350.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom Support	A35002	22/07/2011	10946981	1020.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Dorridge Inf	Professional Fees	D51000	20/07/2011	10941315	600.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&	Professional Fees	D51000	22/07/2011	10947783	1595.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785925	1201.07	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785919	1286.61	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785921	737.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/07/2011	10785922	1178.65	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785923	1201.07	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785920	1286.61	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/07/2011	10785918	950.87	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785926	1286.61	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785924	661.20	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	27/07/2011	10954398	1100.66	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/07/2011	10785916	1286.61	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10785917	1188.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785911	1352.01	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/07/2011	10785910	1736.10	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	07/07/2011	10785909	1419.60	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	06/07/2011	10780730	2079.22	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Respite	E20004	06/07/2011	10783719	587.04	The Green Nursing Home	68574
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	05/07/2011	10746742	549.00	The Groundwork Co	204217

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	20/07/2011	10941900	1021.18	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/07/2011	10931299	1019.40	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/07/2011	10931296	959.73	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	14/07/2011	10931300	1002.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	14/07/2011	10931294	1101.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/07/2011	10931301	1684.20	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/07/2011	10931295	1034.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	01/07/2011	10704721	1748.00	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	15/07/2011	10935135	1048.80	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931297	1221.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/07/2011	10931298	1019.40	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931293	1070.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	#N/A	E20006	14/07/2011	10931302	1508.00	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	14/07/2011	10934784	2421.00	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	07/07/2011	10785852	1588.50	The Homework Company Ltd	83001
Solihull MBC	Central Services to the Public	HR Rechargeable	Training	A32000	26/07/2011	10951608	1700.00	The Institute Of Payroll Professionals	216949
Solihull MBC	Central Services to the Public	HR Rechargeable	Training	A32000	26/07/2011	10951615	1700.00	The Institute Of Payroll Professionals	216949
Solihull MBC	Central Services to the Public	HR Rechargeable	Training	A32000	28/07/2011	10954745	1700.00	The Institute Of Payroll Professionals	216949
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/07/2011	10941326	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	19/07/2011	10940978	76233.35	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/07/2011	10940975	14166.66	The Island Project School	226191
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	06/07/2011	10765768	1071.81	The Lakes Care Homes	692748
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786065	2482.80	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	07/07/2011	10786064	3428.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931292	8161.54	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/07/2011	10936003	14151.05	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938986	3622.94	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/07/2011	10726900	9415.35	The Natural Childcare Company	204429
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	17/06/2011	PC88807	2928.23	The Option Institute	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	21/06/2011	PC88850	2909.11	The Option Institute	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/07/2011	10738012	1000.00	The Principal	134309
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	06/07/2011	10765800	1194.81	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	06/07/2011	10765799	2237.10	The Priory Nh	692761
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	07/07/2011	10786168	342.52	The Refill Centre	118049
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	07/07/2011	10786168	224.40	The Refill Centre	118049
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Respite	E20004	13/07/2011	10928873	642.15	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	27/07/2011	10954399	1265.21	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10929322	1258.24	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928865	1352.01	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928871	1386.30	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/07/2011	10928862	1235.91	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928863	1360.84	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928859	1382.01	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928860	853.89	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928870	511.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928872	1266.17	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928861	786.47	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/07/2011	10928857	1344.47	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	13/07/2011	10928866	1808.19	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 Central A	ASC - Nursing Care Permanent	E20005	13/07/2011	10928868	1341.00	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928867	1375.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Nursing Care Permanent	E20005	13/07/2011	10928864	1352.01	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/07/2011	10928869	1340.14	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/07/2011	10947764	907.20	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	22/07/2011	10947766	1856.40	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	19/07/2011	10940791	1500.00	The University Of Birmingham	78563
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10942716	2096.01	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10942718	2096.01	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	20/07/2011	10942717	2096.01	The West Of England School/Colle	692775
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10760293	7550.19	The Whitehouse	54471
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	13/07/2011	10928069	1083.21	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	13/07/2011	10928068	956.57	The Willows Care Home Ltd	1183597
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/07/2011	10931276	1225.80	The Woodlands	110270
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	27/07/2011	10954500	900.00	Theatre & Ltd	249966
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931371	300.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931377	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931376	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931374	400.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931373	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931366	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931370	13.66	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931370	686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931378	575.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931384	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931356	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931351	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931364	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931362	475.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/07/2011	10931360	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/07/2011	10953665	464.94	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953665	160.44	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953665	60.06	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953665	514.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/07/2011	10953668	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/07/2011	10953666	199.26	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/07/2011	10953666	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	27/07/2011	10953668	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/07/2011	10953668	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/07/2011	10953668	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/07/2011	10953668	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Other Contracted Services	E29000	27/07/2011	10953664	442.80	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10959063	487.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10959062	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	27/07/2011	10953667	104.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	27/07/2011	10953667	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953667	18.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953667	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953667	940.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931378	806.88	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/07/2011	10931378	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10959061	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959061	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959061	80.08	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 Expenses	D62000	28/07/2011	10959061	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10959061	42.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10959061	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931376	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931371	385.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10959065	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953666	81.54	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953666	25.74	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/07/2011	10953666	220.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10959065	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959065	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959065	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10959063	213.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10959063	62.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10959063	539.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931351	12.32	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931351	907.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931374	392.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931366	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931362	199.61	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/07/2011	10959064	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10959064	213.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/07/2011	10959064	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931377	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10959062	45.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959062	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959062	940.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	27/07/2011	10953664	152.80	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	27/07/2011	10953664	57.20	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	27/07/2011	10953664	490.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931356	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/07/2011	10931356	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931370	939.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/07/2011	10931377	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/07/2011	10931370	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10959066	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959066	253.68	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959066	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10959066	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/07/2011	10959066	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931373	726.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/07/2011	10931373	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931360	334.20	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931384	32.20	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931384	987.56	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/07/2011	10931384	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/07/2011	10931360	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931364	0.44	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/07/2011	10931364	507.64	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	05/07/2011	10756717	378.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/07/2011	10943895	506.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2011	10935839	507.45	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/07/2011	10935839	144.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2011	10817786	72.00	Thirsty People Ltd	118217

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2011	10817786	544.80	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/07/2011	10943895	47.98	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	05/07/2011	10756717	84.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	05/07/2011	10737841	46163.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	18/07/2011	10938376	46163.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2011	PC00180	1249.6	Tickets 08712 301551	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/06/2011	PC01953	929	Tickets 08712 301551	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/07/2011	10950273	4291.79	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	15/07/2011	10936013	1704.00	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	19/07/2011	10941059	1375.00	Time2Study Publications Ltd	253196
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	07/07/2011	10785897	1110.32	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	27/07/2011	10954156	418.67	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/07/2011	10950277	1003.28	Tommy Day Nurseries Ltd	181297
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931290	7519.54	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931291	8065.20	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931288	7524.04	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931289	7770.19	Tracs Ltd	75377
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/07/2011	10814721	4029.57	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	29/07/2011	10962014	6215.18	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	06/07/2011	10769716	707.83	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/07/2011	10814721	6215.18	Translinc	172699
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	29/07/2011	10962014	4029.57	Translinc	172699
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	28/07/2011	10954594	1113.40	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/07/2011	10941753	726.75	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	18/07/2011	10938753	1507.00	Tribal Education Ltd	136613
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	15/07/2011	10936723	3517.75	Tribal Education Ltd	136613
Solihull MBC	Planning & Development Services	SSCF Pathfinder	IT Equipment & Software	D32000	27/07/2011	10953254	2850.00	Trinity Design Consultants	268979
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Employee Advertising	A34001	25/07/2011	10950215	423.40	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Employee Advertising	A34001	26/07/2011	10952021	609.12	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Alderbrook	Employee Advertising	A34001	04/07/2011	10726722	552.55	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	12/07/2011	10850182	699.90	TTS	11838
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	05/07/2011	10737847	449.95	TTS	11838
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	12/07/2011	10883715	447.19	TTS	11838
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	12/07/2011	10850135	429.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	22/07/2011	10947830	999.40	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	20/07/2011	10941243	482.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	12/07/2011	10850136	1988.09	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Golden Hello Payments 502	Other Contracted Services	E29000	04/07/2011	10726901	2845.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	06/07/2011	10770961	11000.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	05/07/2011	10737997	354.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	05/07/2011	10737997	550.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	25/07/2011	10950181	2000.00	Turner & Townsend	74958
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	07/07/2011	10785834	2000.00	Turner & Townsend	74958
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	01/07/2011	10712766	943.00	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Youth Council / YIC	Training	A32000	29/07/2011	10961060	750.00	UK Youth Parliamenl	91761
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/07/2011	10934732	6032.17	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	15/07/2011	10935080	1677.23	Universal Services	52186
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/07/2011	10814739	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	20/07/2011	10941143	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/07/2011	10710716	508.80	Urban Recruitment Group Ltd	687976

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	Agency Staff	A35000	01/07/2011	10712732	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/07/2011	10721728	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/07/2011	10738032	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/07/2011	10738032	110.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/07/2011	10738036	100.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	05/07/2011	10738034	1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/07/2011	10947155	72.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/07/2011	10955113	100.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/07/2011	10955113	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931199	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931195	1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	14/07/2011	10931194	1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	05/07/2011	10738032	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	05/07/2011	10738036	1552.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931195	6.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931195	261.21	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/07/2011	10947155	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931194	251.21	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/07/2011	10931199	6.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/07/2011	10931199	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/07/2011	10931199	106.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/07/2011	10947155	100.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/07/2011	10738036	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Lode Heath	Professional Fees	D51000	11/07/2011	10817793	1999.50	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Lode Heath	Professional Fees	D51000	11/07/2011	10817793	920.00	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	25/07/2011	10949012	3530.00	Venture Play (UK) Ltd	158038
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	12/07/2011	10865715	766.26	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	28/07/2011	10959015	425.70	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	18/07/2011	10938514	419.90	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	26/07/2011	10952105	908.16	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	12/07/2011	10918716	889.86	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	15/07/2011	10936211	608.45	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	26/07/2011	10952106	1021.68	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/07/2011	10931334	842.19	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	26/07/2011	10952107	799.64	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	George Fentham J&I	Refuse Collection	B43001	19/07/2011	10939934	-1033.62	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	26/07/2011	10952108	-515.52	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	19/07/2011	10939945	684.58	Veolia Es Cleanaway (UK) Ltc	152588
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/07/2011	10934592	454.87	Victor Trophies	81465
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/07/2011	10931277	959.40	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/07/2011	10931279	1071.90	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931278	1055.40	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	22/07/2011	10947047	2357.00	Vie Education Limited	1050598
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	22/07/2011	10947859	4698.00	Vie Education Limited	1050598
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	22/07/2011	10947041	4905.00	Vie Education Limited	1050598
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	19/07/2011	10939921	3240.00	View Right Visual Systems Ltd	105705
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	26/07/2011	10951546	4544.20	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	26/07/2011	10951546	625.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	26/07/2011	10951546	85.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	13/07/2011	10929277	600.00	Vijay Mehay	74735
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/07/2011	10946920	775.20	Viking Direct Ltd	8543
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	27/07/2011	10953117	3201.78	Viridian Housing	1335598
Solihull MBC	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	06/07/2011	10760359	480.00	Visionline	99639
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786052	4106.70	Voyage Ltd	124016

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Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786053	4106.76	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786054	4106.78	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786048	7886.66	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786057	6866.01	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/07/2011	10786058	5785.71	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786050	9307.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786055	8255.31	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786056	4106.76	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786049	4063.93	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/07/2011	10786051	5725.05	Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	04/07/2011	10732727	485.00	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/07/2011	10941267	3113.55	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	26/07/2011	10951532	702.40	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	18/07/2011	10938280	877.50	W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/07/2011	10941231	540.00	W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	22/07/2011	10947009	552.00	W J H Maintenance Services	282874
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	18/07/2011	10938416	645.97	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	18/07/2011	10938417	968.96	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/07/2011	10954691	3700.67	Walsall Mbc	8582
Solihull MBC	Children & Education Services	Woodies Childcare	Furniture & Equipment	D10000	07/07/2011	10786202	515.00	Walsh's B'Ham Ltd	15319
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	06/06/2011	PC48408	506.67	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	14/07/2011	10931280	3518.10	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	14/07/2011	10931281	3697.80	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/07/2011	10943837	-325.88	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/07/2011	10943837	325.88	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/07/2011	10943837	153.60	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/07/2011	10943837	325.88	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/07/2011	10943837	412.80	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	21/07/2011	10943837	186.93	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Inspectors	Other Fees	D52000	29/07/2011	10961031	8000.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	21/07/2011	10943837	192.00	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Contracted Services	E29000	18/07/2011	10938273	21716.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	05/06/2011	PC07409	447.65	Waterstones.Com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	12/07/2011	10850044	6200.00	Webanywhere Ltd	121061
Solihull MBC	Children & Education Services	People Premium & Pea	Other Contracted Services	E29000	14/07/2011	10934909	573.32	Wellesbourne C Of E Primary School	1181644
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938957	1672.13	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	28/07/2011	10959048	16625.00	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	07/07/2011	10810724	802.74	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/07/2011	10952133	495.94	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	14/07/2011	10934767	460.45	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/07/2011	10939855	924.07	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	25/07/2011	10950259	711.78	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	07/07/2011	10785893	766.59	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	20/07/2011	10941949	1527.33	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	22/07/2011	10947133	4412.72	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	12/07/2011	10922715	494.69	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	12/07/2011	10921715	734.36	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	12/07/2011	10878718	510.19	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	Knowle J&I	Photocopying	D40001	12/07/2011	10878715	420.59	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	21/07/2011	10943898	799.67	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	21/07/2011	10943893	2050.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&	Furniture & Equipment	D10000	22/07/2011	10947147	1500.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	11/07/2011	10840720	25.94	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	11/07/2011	10840720	540.91	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	11/07/2011	10841715	39.07	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	11/07/2011	10841715	572.43	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/07/2011	10927853	1592.50	West Midlands Golf Club And The Lake At Barston Restaurant	140486
Solihull MBC	Central Services to the Public	Transport Levy	Parish PrecePTS	J10000	28/07/2011	10954693	971957.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	20/07/2011	10943566	2250.43	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	20/07/2011	10943565	675.13	Western Counselling Services Ltd	177479
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	30/06/2011	PC27364	790.8	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	08/07/2011	10812025	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938980	6688.50	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	13/07/2011	10928207	482.96	Wicksteed Leisure Ltd	8666
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	14/07/2011	10934780	487.50	Wild Park Leisure Ltd	235837
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	05/07/2011	10746737	500.00	Will B Rich Ltd	1211596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	01/07/2011	10723716	450.00	Will B Rich Ltd	1211596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	14/07/2011	10931287	1244.57	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938982	1672.13	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/07/2011	10940756	459.00	Win-Health Ltd	1290610
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/07/2011	10940756	7.50	Win-Health Ltd	1290610
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	18/07/2011	10938958	3344.25	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/07/2011	10950278	5260.77	Wittsend Day Nursery Ltd	216310
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	06/07/2011	10765758	4063.93	Wmas (Oakfield House) Ltd	8697
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/07/2011	10812734	1688.30	WMS	34196
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	28/07/2011	10954698	3426.86	Wolverhampton City Council	70935
Solihull MBC	Adult Social Care	ADSS Directorate	Other Fees	D52000	14/07/2011	10934707	1200.00	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	08/07/2011	10815739	500.00	Worcestershire Primary Care Trust	261958
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	19/07/2011	10939854	840.00	Workshops For Schools	279121
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/07/2011	10943781	665.84	WPD Midlands Network Services Ltd	1150596
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	25/07/2011	10950179	3844.58	WPD Midlands Network Services Ltd	1150596
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	22/07/2011	10947118	1897.40	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	08/07/2011	10815719	2256.90	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/07/2011	10947116	500.00	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	15/07/2011	10936844	676.60	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	22/07/2011	10947118	1380.00	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	22/07/2011	10947118	517.40	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	22/07/2011	10947118	-1897.40	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	29/07/2011	10962029	4779.13	WSP UK	217189
Solihull MBC	Highways & Transport Services	Stratford Road	Consultants	Y31000	26/07/2011	10952165	1856.94	WSP UK	217189
Solihull MBC	Highways & Transport Services	Old Lode Lane - Route	Consultants	Y31000	14/07/2011	10930049	450.12	WSP UK	217189
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	14/07/2011	10930059	785.13	WSP UK	217189
Solihull MBC	Highways & Transport Services	Chester Road	Consultants	Y31000	26/07/2011	10952165	6414.01	WSP UK	217189
Solihull MBC	Highways & Transport Services	Chester Road	Consultants	Y31000	26/07/2011	10952165	1784.75	WSP UK	217189
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Consultants	Y31000	14/07/2011	10930059	685.33	WSP UK	217189

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	Haslucks Green Rd Nr Valshedha Rd-ZebraXing	Consultants	Y31000	14/07/2011	10930049	900.22	WSP UK	217189
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Consultants	Y31000	14/07/2011	10930059	476.08	WSP UK	217189
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Consultants	Y31000	14/07/2011	10930048	440.00	WSP UK	217189
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Consultants	Y31000	14/07/2011	10930059	730.41	WSP UK	217189
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Consultants	Y31000	14/07/2011	10930059	1352.95	WSP UK	217189
Solihull MBC	Highways & Transport Services	CHESTER RD-HURST LN NTH-COOKS LN	Consultants	Y31000	14/07/2011	10930060	1085.91	WSP UK	217189
Solihull MBC	Highways & Transport Services	CHESTER RD-HURST LN NTH-COOKS LN	Consultants	Y31000	14/07/2011	10930049	450.12	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	14/07/2011	10930057	8370.46	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	14/07/2011	10930055	1546.51	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	20/07/2011	10941249	7782.94	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	14/07/2011	10934938	3822.67	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	14/07/2011	10930046	4211.83	WSP UK	217189
Solihull MBC	Highways & Transport Services	Chester Road	Consultants	Y31000	26/07/2011	10952165	1539.07	WSP UK	217189
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2011	PC42930	935.03	www.Bakerross.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	27/06/2011	PC42118	468.83	www.Normans.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	PC86932	667.72	www.Racksolutions.Com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	Materials	D11000	28/06/2011	PC44139	600	www.Studyinteractive.O	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	18/07/2011	10937803	790.65	Wybone Limited	11421
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	19/07/2011	10940859	596.47	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP - Locality SW South E	ASC - Residential Care Permanent	E20003	14/07/2011	10931275	963.09	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	20/07/2011	10941974	477.18	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/07/2011	10954484	575.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734762	561.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/07/2011	10938513	1725.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/07/2011	10734765	489.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/07/2011	10938515	575.00	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	21/07/2011	10946856	1108.50	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/07/2011	10946855	1352.10	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	21/07/2011	10946857	943.80	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2011	10817764	664.21	Yearsley Food Sales	158900
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/07/2011	10817764	46.00	Yearsley Food Sales	158900
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/07/2011	10944021	565.47	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/07/2011	10759740	44.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/07/2011	10759740	366.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/07/2011	10944021	-36.07	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/07/2011	10759740	439.50	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	12/07/2011	10850144	501.79	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	06/07/2011	10759740	339.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	05/07/2011	10738043	298.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738044	1884.90	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738043	1947.73	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/07/2011	10738043	2201.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/07/2011	10738044	1664.00	Young Futures	216573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738044	1039.80	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738043	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738044	66.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738043	83.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738044	66.40	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738043	83.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738044	650.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738043	140.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738044	112.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/07/2011	10738043	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/07/2011	10738044	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/07/2011	10738043	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/07/2011	10738044	50.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/07/2011	10738043	260.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/07/2011	10738044	208.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/07/2011	10738043	30.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	05/07/2011	10738043	882.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC Team	Clients Expenses	D62000	05/07/2011	10738044	1067.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738043	650.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/07/2011	10738043	1984.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/07/2011	10738044	256.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	05/07/2011	10738044	70.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/07/2011	10738044	2130.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738046	-74307.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738046	74307.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738051	-719.10	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738051	-372.90	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738046	-743.07	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/07/2011	10738046	-385.33	Young Futures	216573
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	05/07/2011	10737956	17121.42	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	08/07/2011	10816757	18308.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2011	10785879	4086.00	Zig Zag Climbing Walls Ltd	1157597
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/07/2011	10849963	1050.00	Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/07/2011	10734796	713.00	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	12/07/2011	10849833	3328.00	Zone Cee Ltd	15254