

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	09/06/2011	10570920	2490.00	1St Web Media Ltd
Solihull MBC	Children & Education Services	Alderbrook	Software Licenses & Support	D32906	20/06/2011	10597725	698.00	2Simple Software Limited
Solihull MBC	Children & Education Services	Alderbrook	Software Licenses & Support	D32906	20/06/2011	10597725	3.00	2Simple Software Limited
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	13/06/2011	10576042	5265.99	3 Sixty Property Services Ltd
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	14/06/2011	10581047	945.00	3P Learning Limited
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	08/06/2011	10568648	1116062.54	A C Lloyd (Builders) Ltd
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	08/06/2011	10568648	163475.20	A C Lloyd (Builders) Ltd
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	08/06/2011	10568648	-1116062.54	A C Lloyd (Builders) Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565060	1273.00	A S C Birch
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565061	1292.00	A S C Birch
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565063	770.00	A S C Birch
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565064	624.00	A S C Birch
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565066	972.00	A S C Birch
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	06/06/2011	10565105	480.00	A S C Birch
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	06/06/2011	10565106	472.00	A S C Birch
Solihull MBC	Children & Education Services	Hatchford Community Primary	Repair & Maintn Of Buildings	B31000	28/06/2011	10653735	1357.36	A T Flooring
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572716	1147.92	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572717	1250.83	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572718	1266.67	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572719	1187.50	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572720	1187.50	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572722	1345.83	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572724	1425.00	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572725	1567.50	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572726	1187.50	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572727	1187.50	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572728	1741.67	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572729	1187.50	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572730	950.00	A2B Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/06/2011	10572731	950.00	A2B Radio Cars
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571095	4131.72	Abbey Healthcare Homes Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/06/2011	10571096	3351.54	Abbey Healthcare Homes Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571097	3542.86	Abbey Healthcare Homes Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571098	3708.93	Abbey Healthcare Homes Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571099	2594.70	Abbey Healthcare Homes Ltd
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575722	975.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575722	925.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575722	796.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575768	1592.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575768	975.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575768	925.00	ABC Teachers
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2011	10592778	1014.00	ABC Teachers
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2011	10592779	2739.94	ABC Teachers
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2011	10592782	2389.96	ABC Teachers
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2011	10592785	1064.99	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	17/06/2011	10595750	995.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	17/06/2011	10595750	975.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	17/06/2011	10595750	925.00	ABC Teachers
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	22/06/2011	10614801	2307.87	ABC Teachers
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	22/06/2011	10614807	2068.88	ABC Teachers
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	28/06/2011	10657730	1436.93	ABC Teachers
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	28/06/2011	10658715	1677.91	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	30/06/2011	10685747	995.00	ABC Teachers

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Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	30/06/2011	10685747	975.00	ABC Teachers
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	30/06/2011	10685747	925.00	ABC Teachers
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	15/06/2011	10586413	516.67	Abdullah & Sons Co Limited
Solihull MBC	Children & Education Services	Tidbury Green J&I	Alarms	B43002	15/06/2011	10586670	998.00	Access Fire & Security Ltd
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10570953	512.10	Accord Housing Association
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	22/06/2011	10616100	17533.37	Accord Housing Association
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663876	8185.85	Accord Housing Association
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	29/06/2011	10663877	2326.65	Accord Housing Association
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590898	1391.99	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590899	538.16	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590900	1352.13	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590901	1340.00	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590902	1288.80	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590903	1124.55	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590904	1352.13	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590905	1354.70	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590906	1323.35	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590907	1216.44	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590908	701.69	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590909	1352.13	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590910	1352.13	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590911	1191.33	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590912	1240.40	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590913	1324.23	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590914	1265.20	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590915	1312.27	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	16/06/2011	10590916	1300.72	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590917	1304.79	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590918	1292.92	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590919	1141.24	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590920	1383.13	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590921	1339.95	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590922	848.29	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590923	1363.91	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590924	1312.50	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590925	1272.46	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590926	1286.59	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590927	1212.94	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590928	1297.35	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590929	1968.62	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	16/06/2011	10590930	1104.40	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590931	1350.94	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590932	1247.97	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/06/2011	10590933	1061.26	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/06/2011	10590934	1160.02	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/06/2011	10590935	1860.31	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	16/06/2011	10590936	1328.79	Accord Housing Asssocation
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/06/2011	10590937	960.16	Accord Housing Asssocation
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	08/06/2011	10568342	3117.50	Ace Cleaning Company
Solihull MBC	Adult Social Care	PD - Other Services Block	Other Contracted Services	E29000	09/06/2011	10571144	10281.42	Action For Blind People
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	29/06/2011	10680762	10281.42	Action For Blind People
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	09/06/2011	10570102	582.00	Active Angels

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Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570103	926.10	Active Angels
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570104	2932.65	Active Angels
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/06/2011	10590319	2597.00	Active Visual Supplies Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/06/2011	10590319	2597.00	Active Visual Supplies Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/06/2011	10590319	2373.00	Active Visual Supplies Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/06/2011	10590319	1059.00	Active Visual Supplies Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/06/2011	10590319	195.00	Active Visual Supplies Ltd
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	07/06/2011	10567991	3240.00	Adoption Support
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	08/06/2011	10568675	823.30	Adt Fire & Security PLC
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	14/06/2011	10580924	647.59	Adt Fire & Security PLC
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	29/06/2011	10679734	1383.34	Adt Fire And Security PLC
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663873	7153.31	Age Concern Solihull
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562878	450.80	Aidapt Bathrooms Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562878	370.00	Aidapt Bathrooms Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562878	347.00	Aidapt Bathrooms Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562878	300.00	Aidapt Bathrooms Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562878	274.40	Aidapt Bathrooms Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562878	100.80	Aidapt Bathrooms Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	01/06/2011	10553235	770.00	Aidservice Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	01/06/2011	10553235	35.00	Aidservice Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2011	10568015	1211.00	Aidservice Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2011	10568015	35.00	Aidservice Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627004	538.00	Aidservice Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627004	35.00	Aidservice Ltd
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	14/06/2011	10578941	963.31	A-Kleen Cleaning Services
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	14/06/2011	10578943	963.31	A-Kleen Cleaning Services
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	28/06/2011	10644223	949.34	Akuma Sports Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	09/06/2011	10571328	250.00	Alcester Victoria Silver Band
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	09/06/2011	10571328	250.00	Alcester Victoria Silver Band
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580790	3875.00	Alexandra House Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	14/06/2011	10580791	2357.36	Alexandra House Care Services
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/06/2011	10562913	3211.00	A-Line Coaches
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	09/06/2011	10570985	600.00	All Seasons Garden Services
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	09/06/2011	10570985	198.00	All Seasons Garden Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	02/06/2011	10558073	5310.65	Alophonsus Services Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580149	5487.67	Alophonsus Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	01/06/2011	10553865	530.51	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	02/06/2011	10558366	530.51	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	03/06/2011	10562437	1714.96	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562438	1418.56	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	03/06/2011	10562439	1330.48	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562440	1107.54	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	03/06/2011	10562441	1020.39	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	03/06/2011	10562442	1012.15	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	03/06/2011	10562443	1365.46	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	03/06/2011	10562445	1383.44	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562477	2285.57	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562478	2361.76	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580148	983.59	Alpha Health Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	29/06/2011	10680764	2285.57	Alpha Health Care Ltd
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/06/2011	10558270	2450.48	Alpha Nursing & Care Services
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/06/2011	10558300	3228.52	Alpha Nursing & Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553715	1215.00	Alphacare

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Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553719	2021.62	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553721	904.50	Alphacare
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590810	1736.55	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590811	937.13	Alphacare
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590814	1158.97	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590815	872.10	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590820	550.80	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590821	612.00	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590825	891.23	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	16/06/2011	10590826	692.32	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590827	979.20	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590828	581.40	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590829	1036.57	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590830	948.60	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590833	742.87	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590835	501.07	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590836	703.79	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590840	673.20	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590844	711.45	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590845	625.47	Alphacare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590846	963.90	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590848	1120.72	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590851	753.52	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590855	1255.50	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590860	627.75	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590863	1734.76	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590864	675.00	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590867	988.88	Alphacare
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590868	1716.00	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590869	1710.00	Alphacare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590871	1836.00	Alphacare
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	07/06/2011	10565238	2760.00	Alton Castle
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	09/06/2011	10571270	1530.00	Alton Castle
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/06/2011	10562921	4030.00	Am Pm Travel
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	10/05/2011	PC66267	455.46	Amazon Eu
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571069	4956.68	Amberley Court Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	01/06/2011	10553867	1109.60	Anchor Homes
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	02/06/2011	10558368	1109.60	Anchor Homes
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562436	1138.54	Anchor Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/06/2011	10575885	1222.86	Anchor Trust
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600852	3550.05	Angels Daycare
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553169	802.20	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553170	1176.56	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553171	955.96	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553175	1203.30	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553181	601.65	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553183	1604.40	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553240	655.13	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553241	802.20	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553242	601.65	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553243	601.65	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553245	554.86	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553246	802.20	Angels Healthcare Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553248	601.65	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553249	1390.48	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553254	601.65	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553255	561.54	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553256	561.54	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553258	521.43	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553262	601.65	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553263	802.20	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553264	1002.75	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553266	521.43	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553268	641.76	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553269	762.09	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678738	1243.41	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678745	621.71	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678746	678.53	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678748	1657.88	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678751	715.30	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678752	779.34	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678755	621.71	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678758	828.94	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678761	621.71	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678762	1417.22	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678767	621.71	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	29/06/2011	10678768	588.28	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678771	534.80	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678775	621.71	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678776	828.94	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678778	1036.18	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678781	675.19	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	29/06/2011	10678782	828.94	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	29/06/2011	10678783	828.94	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	29/06/2011	10678784	1209.99	Angels Healthcare Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	29/06/2011	10678785	989.38	Angels Healthcare Ltd
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	17/06/2011	10592923	500.00	Animation For Education Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562446	1281.14	Anson Court Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	16/06/2011	10590007	525.00	Apna Ghar(1995) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	16/06/2011	10590012	525.00	Apna Ghar(1995) Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/06/2011	10644470	374.16	Appliance World
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/06/2011	10644470	374.16	Appliance World
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/06/2011	10644470	70.00	Appliance World
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/06/2011	10644470	-374.16	Appliance World
Solihull MBC	Children & Education Services	Alderbrook	Water	B12000	08/06/2011	10568495	2065.00	Aquaaid (Midlands)
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	14/06/2011	10578934	590.00	Aquaaid
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/06/2011	10586505	1495.00	AquaJoy Bathlifts Ltd.,
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	24/06/2011	10627584	690.50	Archway Academy Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/06/2011	10571066	3046.64	Ardenlea Grove
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/06/2011	10571067	2477.87	Ardenlea Grove
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/06/2011	10571068	-1498.77	Ardenlea Grove
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	01/06/2011	10553887	1355.76	Ardenlea Grove Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/06/2011	10571071	1394.16	Ardenlea Grove Nursing Home
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571072	3333.61	Ardenlea Grove Nursing Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571073	1292.21	Ardenlea Grove Nursing Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	14/06/2011	10580147	1317.41	Ardenlea Grove Nursing Home

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/05/2011	PC22260	558.93	Argos Retail Group
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	04/05/2011	PC72464	618.91	Argos Retail Group
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/06/2011	10576180	697.73	Arrow County Supplies
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/06/2011	10576212	1271.89	Arrow County Supplies
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/06/2011	10576270	744.95	Arrow County Supplies
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/06/2011	10678875	1319.15	Arrow County Supplies
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/06/2011	10678876	730.36	Arrow County Supplies
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/06/2011	10678879	1012.03	Arrow County Supplies
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	29/06/2011	10663739	5300.00	Artis Education Ltd
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	29/06/2011	10663755	5300.00	Artis Education Ltd
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	16/06/2011	10590068	1225.00	Ascon Education
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	03/06/2011	10562448	1388.89	Ashmere Derbyshire
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590952	4399.96	Ashmill Res Care Homes Ltd
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	29/06/2011	10663890	3142.03	Ashram Housing Association Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10552729	1230.08	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10552729	571.73	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10552729	246.18	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10552729	213.30	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10552729	56.16	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10553328	2163.97	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10553328	1380.60	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10553328	1268.86	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10553328	562.57	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/06/2011	10553328	1.54	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/06/2011	10568640	570.84	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/06/2011	10568640	480.60	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/06/2011	10568640	273.84	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/06/2011	10568640	110.27	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/06/2011	10590194	1051.48	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/06/2011	10590194	772.46	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/06/2011	10590194	532.14	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/06/2011	10590194	380.64	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/06/2011	10626996	1178.58	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/06/2011	10626996	104.97	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/06/2011	10626996	8.73	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/06/2011	10626996	6.24	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/06/2011	10672718	499.41	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/06/2011	10672719	1872.14	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/06/2011	10672719	835.39	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/06/2011	10672719	428.91	Askews Library Services Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/06/2011	10672719	347.56	Askews Library Services Ltd
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	14/06/2011	10581044	477.00	Aspire
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/06/2011	10570929	575.00	Aspire People
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/06/2011	10589936	575.00	Aspire People
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2011	10643798	587.50	Aspire People
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	29/06/2011	10674718	587.50	Aspire People
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	29/06/2011	10674728	587.50	Aspire People
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	29/06/2011	10674731	575.00	Aspire People
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	08/06/2011	10568586	690.00	Aspire People Ltd
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	23/06/2011	10626929	510.00	Aspire People Ltd
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/06/2011	10600843	582.00	Asquith Court Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600845	4527.60	Asquith Court Nursery
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592882	732.35	Assessment & Qualifications

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	23/06/2011	10627046	39500.00	Assurix Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	06/06/2011	10565006	571.36	A-Stat Office Technology Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/06/2011	10565055	416.91	Aston & Fincher Ltd
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Advertising/Publicity/Promotion	D93000	15/06/2011	10586570	650.00	Aston Fm
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592898	1825.66	Athena Care Limited
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	08/06/2011	10568390	11130.96	Atlas Contractors Ltd
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	24/06/2011	10642812	11130.96	Atlas Contractors Ltd
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/06/2011	10576079	1670.00	Attain Travel Ltd
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	14/06/2011	10580849	705.00	Attain Travel Ltd
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	23/06/2011	10627052	520.00	Attain Travel Ltd
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/06/2011	10565532	558.00	Audit Commission
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	17/06/2011	10592715	27250.00	Audit Commission
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	24/06/2011	10642778	1347.50	Autism Treatment Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590001	5983.30	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590002	11126.20	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590003	5516.20	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590967	19809.75	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590968	7281.40	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590969	1408.32	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	22/06/2011	10615043	6178.96	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	22/06/2011	10615044	11493.25	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	22/06/2011	10615045	5696.25	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615076	1659.80	Autism West Midlands
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615077	5201.00	Autism West Midlands
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	09/06/2011	10571373	419.96	Av Calibration Ltd
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	09/06/2011	10571373	419.96	Av Calibration Ltd
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	09/06/2011	10571373	19.00	Av Calibration Ltd
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	09/06/2011	10571373	-419.96	Av Calibration Ltd
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	06/06/2011	10564972	503.89	Aviva Life & Pensions UK Ltd
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	15/06/2011	10581827	229.00	Babcock 4S Ltd
Solihull MBC	Children & Education Services	Research & Policy	Training	A32000	15/06/2011	10581827	229.00	Babcock 4S Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	10/06/2011	10572812	625.00	Bac Services
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	21/06/2011	10606737	567.00	Balfor Recruitment Group Ltd
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	30/06/2011	10690720	484.00	Balfor Recruitment Group Ltd
Solihull MBC	Children & Education Services	B Common C Centre	Room Hire/ Premises Hire	D95000	14/06/2011	10580952	975.00	Balsall And Berkswell Jubilee
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562449	4806.11	Barchester Healthcare Homes Ltd
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2011		7300.85	Barclays
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/06/2011		631.39	Barclays
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2011		618.50	Barclays
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2011		36.00	Barclays
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2011		34.26	Barclays
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2011		30.00	Barclays
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/06/2011		26.89	Barclays
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2011		25.00	Barclays
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2011		25.00	Barclays
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/06/2011		23.43	Barclays
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2011		19.50	Barclays
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/06/2011		15.00	Barclays
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/06/2011		15.00	Barclays
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/06/2011		15.00	Barclays
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/06/2011		5.48	Barclays
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2011		3.43	Barclays
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2011		2.40	Barclays

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2011		0.15	Barclays
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/06/2011	10576164	13600.00	Barford Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10567298	1336.77	Barker Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/06/2011	10576720	1374.76	Barker Care
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562985	3985.71	Barnardos Midlands
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	15/06/2011	10586501	3750.00	Barnardos Midlands
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	27/06/2011	10649785	993.72	Barneveld Consultants
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	27/06/2011	10649785	975.00	Barneveld Consultants
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	27/06/2011	10649785	18.72	Barneveld Consultants
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	27/06/2011	10649785	-993.72	Barneveld Consultants
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600838	3491.74	Barnhouse Nursey (Eastcote)
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570106	1008.42	Barnhouse Nursey T/A Daycare At
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570079	3755.85	Beechwood Childcare
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/06/2011	10570722	1330.00	Beechwood Childcare
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/06/2011	10570723	877.50	Beechwood Childcare
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	07/06/2011	10565493	712.50	Beeswift Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/06/2011	10571065	934.00	Ben Motor & Allied Trades Ben
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/06/2011	10571074	958.39	Ben Motor & Allied Trades Ben
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600842	926.10	Berkswell Pre School Group
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663919	780.00	Berrow Cottage Homes
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	29/06/2011	10663947	972.90	Berryman
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/06/2011	10576092	445.28	Bertrams Library Services
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/06/2011	10576092	388.68	Bertrams Library Services
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/06/2011	10576092	-388.68	Bertrams Library Services
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/06/2011	10576097	636.35	Bertrams Library Services
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	22/06/2011	10614720	380.70	Beswick Paper Ltd
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	22/06/2011	10614720	60.45	Beswick Paper Ltd
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	22/06/2011	10614720	42.20	Beswick Paper Ltd
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	22/06/2011	10614720	19.27	Beswick Paper Ltd
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	22/06/2011	10614720	15.25	Beswick Paper Ltd
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	13/06/2011	10577717	828.80	Biffa Waste Services Ltd
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/06/2011	10565628	885.65	Billy Bears Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570098	1852.20	Billy Bears Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570099	7058.94	Billy Bears Nursery
Solihull MBC	Children & Education Services	Daylesford Inf	Other Fees	D52000	16/06/2011	10590218	700.00	Birmingham City Council
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/06/2011	10576093	1200.00	Birmingham City Council Shared
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	29/06/2011	10663934	637.69	Birmingham City Council Shared
Solihull MBC	Central Services to the Public	HR Rechargeable	Training	A32000	30/06/2011	10685855	2640.00	Birmingham City University
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	03/06/2011	10562775	986.42	Birmingham Focus
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	03/06/2011	10562776	1461.34	Birmingham Focus
Solihull MBC	Children & Education Services	St James Jnr	Visits & Pupil Activities	D52002	01/06/2011	10556759	738.00	Birmingham Hippodrome
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Other Contracted Services	E29000	24/06/2011	10642736	500.00	Birmingham Wheels Park
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	29/06/2011	10663894	26891.70	Birmingham Womens Aid
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	01/06/2011	10553868	911.35	Bjcc
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571063	931.46	Bjcc
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	06/06/2011	10564740	1645.15	Black & White Consumables Ltd
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	15/06/2011	10586703	3824.00	Blackwell Adventure
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	16/06/2011	10590380	1501.67	Blackwell Adventure
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	16/06/2011	10590380	-385.60	Blackwell Adventure
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	21/06/2011	10605821	3850.00	Blackwell Adventure
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	02/06/2011	10558127	554.17	Blooming Gardens Ltd
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	08/06/2011	10568363	741.96	Blooming Gardens Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/06/2011	10578736	437.15	Blue Arrow Limited
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/06/2011	10578740	430.91	Blue Arrow Limited
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	23/06/2011	10626875	437.15	Blue Arrow Limited
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	01/06/2011	10552784	340.38	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	01/06/2011	10552784	217.62	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	01/06/2011	10553199	249.61	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	01/06/2011	10553199	159.59	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/06/2011	10553199	85.99	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/06/2011	10565378	915.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/06/2011	10565378	585.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	07/06/2011	10565378	241.26	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586418	351.73	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586418	224.87	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/06/2011	10586418	10.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586420	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586420	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586420	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/06/2011	10586420	40.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586424	472.75	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586424	302.25	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/06/2011	10586424	213.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586424	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586427	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586427	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586427	253.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/06/2011	10586427	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586431	472.75	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586431	302.25	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/06/2011	10586431	193.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586431	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586435	351.73	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586435	224.87	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586435	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/06/2011	10586435	40.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586437	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586437	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/06/2011	10586437	253.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586437	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586444	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586444	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586444	253.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/06/2011	10586444	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586446	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586446	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586446	253.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/06/2011	10586446	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586448	850.95	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586448	544.05	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586448	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586449	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586449	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586449	253.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/06/2011	10586449	52.00	Blueberry Housing Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586451	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586451	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586451	253.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/06/2011	10586451	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586451	25.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586453	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586453	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586453	253.80	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/06/2011	10586453	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586454	351.73	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586454	224.87	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586454	145.08	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586454	79.79	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586454	9.95	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	15/06/2011	10586454	-224.87	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586460	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586460	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586460	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/06/2011	10590086	895.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/06/2011	10590086	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/06/2011	10590086	50.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/06/2011	10590115	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/06/2011	10590115	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	16/06/2011	10590115	175.35	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	16/06/2011	10590115	52.00	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/06/2011	10656921	945.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/06/2011	10656921	604.50	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/06/2011	10656921	237.15	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/06/2011	10656921	237.15	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/06/2011	10656921	-237.15	Blueberry Housing Ltd
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	10626964	463.80	Bluepoint Corporation Ltd
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/06/2011	10626964	352.00	Bluepoint Corporation Ltd
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	10626964	10.00	Bluepoint Corporation Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	08/06/2011	10568571	2329.94	Bnp Paribas Real Estate Property
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	22/06/2011	10613719	2165.00	Bob Coleman Designs
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/06/2011	10576719	1382.42	Bondcare (Bromford) Ltd
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/06/2011	10642801	1091.32	Bookpoint Ltd
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/06/2011	10600861	1746.00	Bosworth Wood Neighbourhood
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600862	905.52	Bosworth Wood Neighbourhood
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600863	5659.50	Bosworth Wood Neighbourhood
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	02/06/2011	10558295	599.00	Bottomline Technologies
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/06/2011	10553329	702.61	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	01/06/2011	10553434	1376.48	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/06/2011	10553435	1121.94	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	01/06/2011	10553436	849.50	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	01/06/2011	10553437	849.35	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/06/2011	10553438	833.30	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	01/06/2011	10553439	889.08	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	01/06/2011	10553440	791.42	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	01/06/2011	10553441	631.35	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/06/2011	10553442	678.88	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/06/2011	10553443	564.50	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	01/06/2011	10553444	676.07	Brake Bros Foodservice Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	01/06/2011	10553445	543.95	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	01/06/2011	10553446	521.75	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/06/2011	10553447	512.75	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	01/06/2011	10553448	594.44	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	01/06/2011	10553449	582.93	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	01/06/2011	10553450	483.85	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	01/06/2011	10553451	459.20	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	01/06/2011	10553452	505.88	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	01/06/2011	10553833	607.75	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	01/06/2011	10555849	512.05	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	01/06/2011	10555850	573.10	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/06/2011	10557750	1020.62	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	02/06/2011	10557751	667.90	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/06/2011	10557752	781.09	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/06/2011	10557753	610.35	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/06/2011	10557754	584.65	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	02/06/2011	10557755	687.31	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	02/06/2011	10557756	619.59	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	02/06/2011	10557757	459.85	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	02/06/2011	10557758	502.82	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	02/06/2011	10557916	734.47	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	02/06/2011	10557917	553.75	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/06/2011	10557918	653.85	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	02/06/2011	10557919	653.48	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/06/2011	10557920	534.20	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	02/06/2011	10557921	494.60	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/06/2011	10557922	582.92	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/06/2011	10557923	581.01	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/06/2011	10558917	604.36	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/06/2011	10579106	572.58	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/06/2011	10579107	506.18	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	14/06/2011	10579248	773.25	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/06/2011	10579249	479.65	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	14/06/2011	10579250	539.21	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	14/06/2011	10579531	580.75	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	14/06/2011	10579532	551.02	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	14/06/2011	10579533	540.00	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	14/06/2011	10579534	436.30	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	14/06/2011	10579535	422.80	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	16/06/2011	10591282	833.15	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	16/06/2011	10591283	740.92	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	16/06/2011	10591284	727.68	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/06/2011	10591285	597.50	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	16/06/2011	10591286	534.30	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/06/2011	10591287	569.18	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	16/06/2011	10591288	452.35	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/06/2011	10591289	518.70	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/06/2011	10591290	420.20	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/06/2011	10632787	580.87	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/06/2011	10635724	670.02	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	23/06/2011	10635725	524.60	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	23/06/2011	10635726	497.55	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	23/06/2011	10635727	454.00	Brake Bros Foodservice Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	23/06/2011	10635728	540.32	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	23/06/2011	10635729	436.85	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	23/06/2011	10635730	419.20	Brake Bros Foodservice Ltd
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	27/06/2011	10643987	500.00	Bribar Table Tennis
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	10/06/2011	10571660	36077.40	Bristol Priory
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	10/06/2011	10571662	19937.51	Bristol Priory
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	06/06/2011	10564730	82421.22	British Gas
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	06/06/2011	10564730	75933.46	British Gas
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	06/06/2011	10564730	8274.05	British Gas
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	06/06/2011	10564730	-1786.29	British Gas
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	06/06/2011	10564730	-82421.22	British Gas
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/06/2011	10635836	179042.45	British Gas
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/06/2011	10635836	24709.90	British Gas
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	23/06/2011	10635836	-4330.43	British Gas
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	08/06/2011	10568614	661.71	British Telecommunications PLC
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	15/06/2011	10586442	655.00	British Telecommunications PLC
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	02/06/2011	10561996	6744.09	Broadham Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	02/06/2011	10561997	6968.89	Broadham Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606792	672.60	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606797	1316.88	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606798	502.68	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606801	637.20	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606803	2116.92	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/06/2011	10606807	1316.88	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606809	877.92	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606811	1189.44	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606822	775.00	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	21/06/2011	10606823	693.84	Broadoaks Homecare Agency Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/06/2011	10606826	722.16	Broadoaks Homecare Agency Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/06/2011	10562761	740.34	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	24/06/2011	10627553	740.34	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/06/2011	10663883	28494.25	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	29/06/2011	10663884	4689.90	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	29/06/2011	10663885	4233.42	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	29/06/2011	10663886	2784.35	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	29/06/2011	10663887	8137.80	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	29/06/2011	10663888	3482.65	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663916	953.90	Bromford Corinthia Housing Association Ltd T/A Bromford
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	01/06/2011	10554801	900.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	01/06/2011	10554845	900.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	02/06/2011	10558267	1625.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	09/06/2011	10570745	1625.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	09/06/2011	10571215	1625.00	Brownstown Civil Engineering Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	09/06/2011	10571409	244.75	Brownstown Civil Engineering Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	09/06/2011	10571409	244.75	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	21/06/2011	10605767	1606.60	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	21/06/2011	10605769	1365.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	21/06/2011	10605774	1625.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/06/2011	10614790	1625.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/06/2011	10614792	975.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/06/2011	10614794	1300.00	Brownstown Civil Engineering Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/06/2011	10614795	1625.00	Brownstown Civil Engineering Ltd
Solihull MBC	Central Services to the Public	Accounts Payable	Reimbursements & Contributions	I23000	03/06/2011	10562721	1735.71	Bryn Melyn Group
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	10626942	1752.78	BT Business Direct Ltd
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	28/06/2011	10644457	15990.77	BT Global Services
Solihull MBC	Central Services to the Public	SAN	Hardware	Y13001	29/06/2011	10681718	232754.80	Bull Information Systems Ltd
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10570957	520.90	Bupa Care Services Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	08/06/2011	10568407	2100.00	Burconix Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	08/06/2011	10568415	7862.28	Burconix Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	08/06/2011	10568429	8429.49	Burconix Ltd
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	13/06/2011	10575716	1996.00	Burconix Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	22/06/2011	10614758	15680.00	Burconix Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	22/06/2011	10614758	50.00	Burconix Ltd
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	24/06/2011	10627381	1996.00	Burconix Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	24/06/2011	10642808	1446.70	Burconix Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	24/06/2011	10642808	50.00	Burconix Ltd
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	30/06/2011	10687894	6208.18	Burconix Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	08/06/2011	10568501	708.69	Business It Online
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570087	3889.62	Busy Bees Childcare Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570088	10001.88	Busy Bees Childcare Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576283	9528.54	Busy Bees Childcare Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576284	1358.28	Busy Bees Childcare Ltd
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	09/06/2011	10570089	1716.90	Busy Little Bees Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570091	6513.57	Busy Little Bees Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685849	926.10	Buttercups & Dandelions Day
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685850	5453.70	Buttercups & Dandelions Day
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2011	10572814	750.00	Buxton Opera House
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/06/2011	10571064	998.82	Bw,W And Jr Peggs
Solihull MBC	Children & Education Services	Smith's Wood	Link Courses	D52003	09/06/2011	10570949	540.00	Bxl Services
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564721	3565.00	By The Bridge
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564728	3817.96	By The Bridge
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	15/06/2011	10586456	-2685.00	By The Bridge
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608840	3835.71	By The Bridge
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	24/06/2011	10638716	3835.71	By The Bridge
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Day To Day	B31001	14/06/2011	10580860	1150.00	C & C Property Services Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	03/06/2011	10562746	11882.60	Cable & Wireless Communications
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	20/06/2011	10598050	440.84	Cadbury World
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	04/05/2011	PC15861	704.29	Cafod Web
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	23/06/2011	10627062	4524.00	Canolfan Ffynnon Wen Ltd
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	30/06/2011	10695723	3712.00	Canolfan Ffynnon Wen Ltd
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	03/06/2011	10562989	827.59	Canon (UK) Ltd
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	09/06/2011	10570898	3273.83	Canon (UK) Ltd
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	09/06/2011	10571284	3975.00	Canvas Systems
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570108	4054.26	Capellas Nursery
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	29/06/2011	10663898	4983.65	Cara Irish Housing Association
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	01/06/2011	10553864	906.60	Caraston Hall Support & Living
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	02/06/2011	10558365	906.60	Caraston Hall Support & Living

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	01/06/2011	10553851	6214.28	Care & Management Services Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/06/2011	10576191	12400.00	Care & Management Services Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	17/06/2011	10592888	6421.42	Care & Management Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553723	1455.30	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553724	2205.00	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553726	630.63	Care Help Line (Solihull) Ltd
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/06/2011	10580795	510.00	Care Help Line (Solihull) Ltd
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/06/2011	10580796	1732.00	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10606837	749.70	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607785	1006.95	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607788	1506.75	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607791	683.55	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607792	1139.56	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607795	926.10	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607796	882.00	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607800	727.65	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607803	588.00	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607806	683.55	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607808	573.46	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607809	1367.10	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607813	1572.91	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607816	775.58	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607818	2278.50	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607822	687.54	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607824	720.35	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/06/2011	10607825	683.55	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/06/2011	10607826	823.20	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	21/06/2011	10607827	2268.50	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607830	617.40	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607831	639.45	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607834	610.15	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607835	1337.70	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607838	672.68	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607839	514.50	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	21/06/2011	10607840	683.55	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607841	911.40	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	21/06/2011	10607843	573.30	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607845	569.78	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	21/06/2011	10607848	1131.90	Care Help Line (Solihull) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553853	4440.50	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553855	3033.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553857	1324.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553858	823.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553859	1533.00	Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553861	652.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553863	3560.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558072	1902.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558353	4440.50	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558355	3033.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558357	1324.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558358	823.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558359	1533.00	Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	02/06/2011	10558361	652.00	Care Services

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558362	1902.00	Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558364	3560.00	Care Services
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Clothing & Uniforms	D91000	07/06/2011	10568176	549.00	Care Shop
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590872	555.75	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590873	1148.55	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/06/2011	10590875	1793.22	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590876	566.97	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	16/06/2011	10590884	674.31	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590885	755.82	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590886	748.41	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	16/06/2011	10590888	533.52	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	16/06/2011	10590891	607.62	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	16/06/2011	10590894	1556.10	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	16/06/2011	10590897	689.13	Caremark Redditch & Bromsgrove
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10570971	508.18	Caretech Community Services
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10570973	508.18	Caretech Community Services
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10570989	508.18	Caretech Community Services
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10570999	508.18	Caretech Community Services
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571186	508.18	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580124	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580125	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580126	5060.04	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580127	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580128	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580129	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580130	4905.04	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	14/06/2011	10580131	5413.22	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	14/06/2011	10580132	5413.22	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580133	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580134	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580135	1804.93	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580136	4905.04	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580137	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580138	4905.04	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580139	4900.70	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580140	4905.04	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580141	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580142	4942.46	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	14/06/2011	10580143	5413.22	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	14/06/2011	10580144	3317.78	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580145	4905.04	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580146	4677.84	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580152	4905.04	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580153	5086.61	Caretech Community Services
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	14/06/2011	10580154	5086.61	Caretech Community Services
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	10/06/2011	10571664	1351.20	Carter Brown Associates
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/06/2011	10656924	2882.14	Castle Homes Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/06/2011	10656939	7392.86	Castle Homes Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590038	14709.50	Castlebeck Care Teesdale Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Rents For Premises	B22000	13/06/2011	10576215	3850.00	Cathedral Property Partner. Ltd
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/06/2011	10576243	1825.00	Catherine Rowlands
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/06/2011	10590200	600.00	Catherine Rowlands
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	17/06/2011	10592829	8754.50	Cb Richard Ellis Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	29/06/2011	10664088	777.50	Ce-Ces Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	30/06/2011	10691723	710.64	Cemex UK Materials Ltd
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	16/06/2011	10590088	798.00	Central Theatre Supplies
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	16/06/2011	10590105	4671.00	Central Theatre Supplies
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	23/06/2011	10632719	3043.00	Central Theatre Supplies
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/06/2011	PC07050	852.81	Centralens Resebutik
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586545	563.58	Centrion
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/06/2011	10586545	366.42	Centrion
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/06/2011	10586545	207.40	Centrion
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/06/2011	10586545	54.00	Centrion
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	14/06/2011	10578801	1371.20	Centro
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	24/06/2011	10641755	775.00	Centro
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	24/06/2011	10641758	1705.00	Centro
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	29/06/2011	10678899	881.65	Centro
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	29/06/2011	10678899	881.65	Centro
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	29/06/2011	10678899	160.30	Centro
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	08/06/2011	10568596	1199.29	CF Asset
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	29/06/2011	10663813	622.00	CF Asset
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576297	2315.25	Chadwick House Day Nursery
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	10/06/2011	10571654	1258.51	Charter Commercial Windows &
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Furniture & Equipment	D10000	03/06/2011	10562869	1654.20	Charter Office Equipment Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	20/06/2011	10600788	339.80	Charter Office Equipment Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	20/06/2011	10600788	105.00	Charter Office Equipment Ltd
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	20/06/2011	10600789	2050.00	Charter Office Equipment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562451	1260.81	Chasewood Lodge Residential
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	24/06/2011	10627578	600.00	Chaufeurs Of Birmingham
Solihull MBC	Children & Education Services	ILD Stores	Cleaning	B40000	29/06/2011	10678857	996.15	Cherwell Packaging Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570094	5124.42	Cheswick Green Pre School
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	07/06/2011	10565181	536.70	Chicken Joes
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	07/06/2011	10565189	717.44	Chicken Joes
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	14/06/2011	10579657	695.60	Chicken Joes
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/06/2011	10579663	614.55	Chicken Joes
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/06/2011	10576295	5044.00	Child First Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576296	2984.10	Child First Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600864	14210.49	Child First Nursery
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	29/06/2011	10679723	670.50	Chiltern Railways
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	29/06/2011	10679723	670.50	Chiltern Railways
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	29/06/2011	10679723	137.00	Chiltern Railways
Solihull MBC	Highways & Transport Services	TH&E Service Development	Car Allowances: Officers	C10000	29/06/2011	10679723	110.80	Chiltern Railways
Solihull MBC	Central Services to the Public	Building & Design	Car Allowances: Officers	C10000	29/06/2011	10679723	87.00	Chiltern Railways
Solihull MBC	Adult Social Care	ASC - Joint Stores	Car Allowances: Officers	C10000	29/06/2011	10679723	70.00	Chiltern Railways
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Car Allowances: Officers	C10000	29/06/2011	10679723	45.60	Chiltern Railways
Solihull MBC	Children & Education Services	ICIS	Car Allowances: Officers	C10000	29/06/2011	10679723	45.00	Chiltern Railways
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	29/06/2011	10679723	20.00	Chiltern Railways
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	29/06/2011	10679723	8.10	Chiltern Railways
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Corporate & Democratic Core	Democratic Services	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Central Services to the Public	Landlord Team	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	29/06/2011	10679723	8.00	Chiltern Railways
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571043	637.40	Christadelphian Home & Hospital
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	10/06/2011	10571609	472.00	Cit Vendor Finance (UK) Ltd
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	09/06/2011	10571263	9000.00	Citizen Advocacy (Solihull)
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003	20/06/2011	10600801	1408.33	City College Birmingham
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003	20/06/2011	10600808	1408.33	City College Birmingham
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	08/06/2011	10568613	965.25	City Sprint (UK) Ltd
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	08/06/2011	10568668	1287.00	City Sprint (UK) Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10565386	1234.79	Clarendon House Residential
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	24/06/2011	10627372	1207.67	Clarendon House Residential
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	24/06/2011	10627373	797.36	Clarendon House Residential
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	24/06/2011	10627374	1107.54	Clarendon House Residential
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	24/06/2011	10627375	1239.82	Clarendon House Residential
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	03/06/2011	10562919	2470.00	Claribel Coaches
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	03/06/2011	10562920	3320.00	Claribel Coaches
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/06/2011	10562925	18228.06	Claribel Coaches
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/06/2011	10562926	1620.00	Claribel Coaches
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/06/2011	10562927	9880.00	Claribel Coaches
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	08/06/2011	10568706	900.00	Claribel Coaches
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/06/2011	10631719	725.00	Claribel Coaches
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	27/06/2011	10643823	1200.00	Claribel Coaches
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	09/06/2011	10571223	1160.00	Clear Channel UK Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/06/2011	10558314	8503.40	Clifford House
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/06/2011	10558314	2040.00	Clifford House
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	02/06/2011	10558316	10004.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/06/2011	10563053	9000.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/06/2011	10563054	9000.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/06/2011	10565237	11288.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	07/06/2011	10565483	3604.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/06/2011	10576154	3604.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	16/06/2011	10590071	9000.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	16/06/2011	10590132	9000.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	20/06/2011	10600748	3412.00	Clifford House
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	22/06/2011	10614816	10004.00	Clifford House
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/06/2011	10656911	9000.00	Clifford House
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	10/06/2011	10571462	2400.00	Cmm Technology Ltd
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571194	563.58	Cole Valley Care Limited
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565382	980.53	Cole Valley Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565383	1519.62	Cole Valley Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565384	1542.25	Cole Valley Nursing Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/06/2011	10575888	1298.40	Cole Valley Nursing Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/06/2011	10575889	1341.68	Cole Valley Nursing Home
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	07/06/2011	10565192	1002.23	Colebridge Trust
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	16/06/2011	10590164	4939.40	Colebridge Trust
Solihull MBC	Adult Social Care	LD - Carers	Block Contracts	E21001	16/06/2011	10590271	6535.69	Colebridge Trust
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565067	1425.00	Coleshill Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565068	1425.00	Coleshill Cars Ltd
Solihull MBC	Children & Education Services	Chuckles	Visits & Pupil Activities	D52002	21/06/2011	10602157	189.00	Coleshill Heath School Fund
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	21/06/2011	10602157	158.50	Coleshill Heath School Fund
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	21/06/2011	10602157	98.07	Coleshill Heath School Fund
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	21/06/2011	10602157	42.05	Coleshill Heath School Fund
Solihull MBC	Children & Education Services	Chuckles	Building Maint Day To Day	B31001	21/06/2011	10602157	30.00	Coleshill Heath School Fund
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	21/06/2011	10602157	9.91	Coleshill Heath School Fund

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Chuckles	Car Allowances: Officers	C10000	21/06/2011	10602157	4.00	Coleshill Heath School Fund
Solihull MBC	Planning & Development Services	Development Control	Training	A32000	03/06/2011	10562852	2615.00	College Of Estate Management
Solihull MBC	Central Services to the Public	Computer Consumables	IT Equipment & Software	D32000	03/06/2011	10562720	781.26	Comcen Computer Supplies Ltd
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/06/2011	10562723	605.00	Comcen Computer Supplies Ltd
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/06/2011	10562723	148.40	Comcen Computer Supplies Ltd
Solihull MBC	Central Services to the Public	Computer Consumables	IT Equipment & Software	D32000	22/06/2011	10614722	458.16	Comcen Computer Supplies Ltd
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	22/06/2011	10614722	159.21	Comcen Computer Supplies Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/06/2011	10553188	698.95	Compass Childrens Services Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/06/2011	10553192	3310.80	Compass Childrens Services Ltd
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/06/2011	10553194	3126.31	Compass Childrens Services Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/06/2011	10553197	2990.40	Compass Childrens Services Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/06/2011	10586557	3310.80	Compass Childrens Services Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	15/06/2011	10586559	3310.80	Compass Childrens Services Ltd
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/06/2011	10586563	3126.31	Compass Childrens Services Ltd
Solihull MBC	Children & Education Services	Modernisation Tripl Crowr	Contractors	Y21000	10/06/2011	10572892	13245.08	Complete Contract Interiors
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	08/06/2011	10568472	750.00	Concord Recruitment Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	09/06/2011	10571344	775.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	14/06/2011	10580874	480.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	16/06/2011	10590302	525.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	17/06/2011	10592943	775.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	22/06/2011	10613715	480.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	22/06/2011	10615215	525.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	24/06/2011	10627466	775.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	28/06/2011	10656997	525.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	30/06/2011	10692715	525.00	Connex Holdings Ltd
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	21/06/2011	10605793	1720.08	Construction Management
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	22/06/2011	10613716	1543.46	Construction Management
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	28/06/2011	10656975	564.00	Continental Sports Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/06/2011	10563050	21035.67	Continuum Care & Education
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Unallocated Funding	D52411	03/06/2011	10562473	2200.00	Contractorumbrella Ltd
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Unallocated Funding	D52411	09/06/2011	10571143	1200.00	Contractorumbrella Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	07/06/2011	10565476	2400.00	Cooleraird Ltd
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/06/2011	10571261	836.93	Coors Brewers Ltd
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	24/06/2011	10627568	657.52	Coors Brewers Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570097	6544.44	Coppice Playgroup
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	07/06/2011	10568022	37138.29	Copyright Licensing Agency Ltd
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	21/06/2011	10605719	1818.30	Copyright Licensing Agency Ltd
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	27/06/2011	10648720	15294.00	Corero Systems Ltd
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/05/2011	PC75696	443.99	Costcutters
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565385	1130.39	Cotdean Nursing Homes Ltd
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571197	508.17	Cotdean Nursing Homes Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571108	2033.82	Cottage & Rural Enterprises Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571109	4318.96	Cottage & Rural Enterprises Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571110	1852.25	Cottage & Rural Enterprises Ltd
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	16/06/2011	10590369	6350.00	Countryside Turf
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	16/06/2011	10590369	45.00	Countryside Turf
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	01/06/2011	10554853	161392.09	Coventry City Council
Solihull MBC	Children & Education Services	Meriden J&I	Other Fees	D52000	27/06/2011	10647718	600.00	Coventry Diocesan Board Of
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	28/06/2011	10644508	482.00	Cps Manufacturing Co
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/06/2011	10586681	525.05	Craegmoor Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/06/2011	10562480	14411.52	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/06/2011	10562481	18014.40	Craegmor Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590032	5607.68	Craegmor Healthcare

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590033	11182.80	Craegmor Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590034	9107.40	Craegmor Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590035	4482.82	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	24/06/2011	10627319	2009.42	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	24/06/2011	10627320	1501.24	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	24/06/2011	10627321	1501.24	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	24/06/2011	10627322	1263.74	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	24/06/2011	10627323	1316.22	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	24/06/2011	10627324	1162.01	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	24/06/2011	10627325	1407.62	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	24/06/2011	10627326	1130.92	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	24/06/2011	10627327	1193.23	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	24/06/2011	10627328	1501.24	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	24/06/2011	10627329	728.92	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627330	1071.94	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627331	1353.06	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627332	1353.06	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627333	1252.22	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627334	1052.74	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627335	1353.06	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	24/06/2011	10627336	1337.07	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627337	1071.49	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627338	1019.50	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627339	1253.91	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	24/06/2011	10627340	1082.21	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	24/06/2011	10627341	1353.06	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	24/06/2011	10627342	1020.65	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627343	1267.50	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627344	1146.56	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	24/06/2011	10627345	1357.49	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627346	1348.85	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627347	1196.64	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	24/06/2011	10627348	2009.42	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	24/06/2011	10627349	763.74	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627350	1007.61	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	29/06/2011	10663992	1944.60	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	29/06/2011	10663993	2009.42	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	30/06/2011	10692734	600.40	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	30/06/2011	10692735	1861.24	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	30/06/2011	10692736	840.56	Craegmor Healthcare
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	30/06/2011	10692737	1944.60	Craegmor Healthcare
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	01/06/2011	10553431	516.25	Cre8 Security
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	07/06/2011	10568122	568.75	Cre8 Security
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	14/06/2011	10580985	516.25	Cre8 Security
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	21/06/2011	10607760	516.25	Cre8 Security
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	27/06/2011	10648737	516.25	Cre8 Security
Solihull MBC	Children & Education Services	Ext. Fostering CDT	External Fostering	E29006	02/06/2011	10558298	5800.00	Credo Care Ltd
Solihull MBC	Adult Social Care	In House Transport	Other Employee Costs	A39000	07/06/2011	10565469	-19.92	Criminal Records Bureau
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	07/06/2011	10565469	-304.85	Criminal Records Bureau
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	07/06/2011	10565469	-308.00	Criminal Records Bureau
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Employee Costs	A39000	07/06/2011	10565469	-335.23	Criminal Records Bureau
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	07/06/2011	10565469	-1144.00	Criminal Records Bureau
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	15/06/2011	10586404	2508.00	Criminal Records Bureau

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Employee Costs	A39000	15/06/2011	10586404	1456.00	Criminal Records Bureau
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	15/06/2011	10586404	1100.00	Criminal Records Bureau
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	15/06/2011	10586404	792.00	Criminal Records Bureau
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	D10000	16/06/2011	10590083	2295.00	Cristendex
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	D10000	16/06/2011	10590083	70.00	Cristendex
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	14/06/2011	10580914	1267.82	Cross Engineering Consultancy
Solihull MBC	Children & Education Services	Music Service	Officers Transport Costs	C20000	30/06/2011	10690730	385.50	Crown Cars
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/06/2011	10690730	184.00	Crown Cars
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/06/2011	10563026	4285.71	Cruckton Hall School (Shrewsbury)
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/06/2011	10565381	1247.26	Crystal Nursing Services Ltd
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Other Contracted Services	E29000	28/06/2011	10655721	10800.00	Ctc Kingshurst Academy
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	22/06/2011	10614718	1622.00	Cunningham Lindsey UK
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	29/06/2011	10664095	-595.00	Cunninghams Cash Registers Ltd
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	14/06/2011	10579374	1262.00	Cupboard Love (UK) Ltd
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	16/06/2011	10590326	480.00	Cwndesign
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	22/06/2011	10615257	2123.00	Cyclescheme Ltd
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	22/06/2011	10615257	54.99	Cyclescheme Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	27/06/2011	10647798	531.75	D C Sewing Machines (Bham)
Solihull MBC	Children & Education Services	H Of E Site & Security	Contractors	Y21000	09/06/2011	10570802	7244.25	D W Clark Drainage Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/06/2011	10575886	1197.14	Daimler Green Care Home Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/06/2011	10575887	1230.48	Daimler Green Care Home Ltd
Solihull MBC	Children & Education Services	Heart Of England	Visits & Pupil Activities	E25002	24/06/2011	10642809	661.00	Damaris Trust
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	07/06/2011	10568024	6245.00	Dambach UK Ltd
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	28/06/2011	10656920	1047.75	Danwood Contract Rentals
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2011	10643956	399.00	Danwood Finance Limited
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2011	10643956	147.00	Danwood Finance Limited
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2011	10643956	77.00	Danwood Finance Limited
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2011	10643956	77.00	Danwood Finance Limited
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	09/06/2011	10571195	472.31	Danwood Group Ltd
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	23/06/2011	10626923	15582.07	Danwood Group Ltd
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/06/2011	10564729	9875.76	Dawson Rentals Bus & Coach Ltd
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/06/2011	10564731	14571.17	Dawson Rentals Bus & Coach Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2011	10644248	566.50	Dcs Joncare Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10552733	2358.24	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10552734	365.58	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10552734	303.28	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10552737	1858.30	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10552738	731.16	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/06/2011	10572876	1602.32	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/06/2011	10572882	510.30	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10578912	1629.96	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2011	10627150	2474.88	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2011	10627153	435.72	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2011	10627155	423.12	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2011	10627155	332.82	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2011	10627159	5259.24	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2011	10644108	559.58	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2011	10644108	553.84	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2011	10644108	57.58	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2011	10644108	12.49	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2011	10644108	12.49	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2011	10644114	538.65	Dell Computer Corp Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/06/2011	10644114	510.30	Dell Computer Corp Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	23/06/2011	10626922	6750.00	Department For Work & Pensions
Solihull MBC	Children & Education Services	Greswold ICT Room	Furniture & Equipment	Y13000	30/06/2011	10702715	1457.00	Dfe UK Ltd
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	D10000	15/06/2011	10586422	2000.00	Dgm Total Property Solutions
Solihull MBC	Children & Education Services	Marston Green Inf	Photocopying	D40001	16/06/2011	10590110	3232.00	Digital Copier Systems Ltd
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	16/06/2011	10590383	447.00	Digital Copier Systems Ltd
Solihull MBC	Children & Education Services	St G & Teresa Early Years	Contractors	Y21000	27/06/2011	10643763	35371.24	Diocesan Schools' Commission
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	01/06/2011	10553647	1480.50	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	17/06/2011	10592886	1119.82	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	17/06/2011	10592887	4024.10	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	28/06/2011	10644586	1234.02	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644612	561.45	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644617	7196.43	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644619	544.05	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644624	504.64	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644630	1528.52	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644689	6411.42	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10644690	1513.95	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644703	803.52	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656746	687.00	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656785	932.66	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656786	814.86	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656791	770.57	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656808	1450.80	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656824	1084.82	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656836	854.94	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656858	10066.41	Direct Payments A/C Shaw Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	30/06/2011	10692725	1210.12	Direct Payments A/C Shaw Trust
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	02/06/2011	10558289	3964.35	Dmr Childrens Services Ltd
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	21/06/2011	10605740	-760.77	Dodd Group
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	06/06/2011	10565736	586.13	Dodd Group (Midlands) Ltd
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	06/06/2011	10565737	3770.08	Dodd Group (Midlands) Ltd
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	06/06/2011	10565737	377.01	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/06/2011	10565737	-377.01	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	06/06/2011	10565751	674.36	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/06/2011	10570752	892.40	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	09/06/2011	10570757	1928.07	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	09/06/2011	10570765	1702.33	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/06/2011	10570766	898.86	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/06/2011	10570775	506.93	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	09/06/2011	10570776	946.54	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	09/06/2011	10570783	1247.46	Dodd Group (Midlands) Ltd
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	09/06/2011	10570792	1374.12	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/06/2011	10570793	561.21	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	09/06/2011	10570795	1816.44	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	09/06/2011	10570796	4048.16	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/06/2011	10570797	1273.06	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/06/2011	10571716	483.91	Dodd Group (Midlands) Ltd
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	10/06/2011	10571717	2433.53	Dodd Group (Midlands) Ltd
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	10/06/2011	10571717	243.35	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/06/2011	10571717	-243.35	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	10/06/2011	10571740	3219.91	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Internal Building Maintenance	H20908	10/06/2011	10571740	321.99	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/06/2011	10571740	-321.99	Dodd Group (Midlands) Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	10/06/2011	10571743	582.75	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	10/06/2011	10571746	860.42	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/06/2011	10571747	1167.91	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/06/2011	10571767	4010.42	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	10/06/2011	10571792	427.23	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/06/2011	10571794	541.03	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	10/06/2011	10571809	446.97	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/06/2011	10571816	621.85	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/06/2011	10571830	539.28	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	10/06/2011	10571836	833.95	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/06/2011	10571846	852.91	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/06/2011	10571850	589.25	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	10/06/2011	10571873	1420.67	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/06/2011	10571874	11662.60	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	10/06/2011	10571875	12064.05	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/06/2011	10578785	8512.63	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/06/2011	10578787	1075.72	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	14/06/2011	10580097	9290.98	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/06/2011	10590725	570.26	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/06/2011	10601737	455.13	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/06/2011	10601744	518.50	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/06/2011	10601757	747.77	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	21/06/2011	10601763	437.20	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/06/2011	10601765	485.26	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/06/2011	10609716	1835.12	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	22/06/2011	10609717	2305.77	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	22/06/2011	10609718	7361.70	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	General Building	Contractors	Y21000	22/06/2011	10609719	1409.32	Dodd Group (Midlands) Ltd
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	22/06/2011	10609721	758.43	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	22/06/2011	10609726	523.17	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	22/06/2011	10609726	52.32	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/06/2011	10609726	-52.32	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/06/2011	10609738	478.61	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/06/2011	10609741	1023.53	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/06/2011	10609742	630.81	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/06/2011	10609749	427.35	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	22/06/2011	10609752	1704.87	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/06/2011	10609756	1078.56	Dodd Group (Midlands) Ltd
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	22/06/2011	10609772	602.18	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/06/2011	10609773	419.44	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	22/06/2011	10609775	446.05	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	22/06/2011	10609775	44.61	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/06/2011	10609775	-44.61	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/06/2011	10609777	586.83	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/06/2011	10626906	1361.13	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/06/2011	10626907	1361.12	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	23/06/2011	10626909	583.60	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/06/2011	10626910	512.70	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	28/06/2011	10644324	735.69	Dodd Group (Midlands) Ltd
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Repair & Maintn Of Buildings	B31000	28/06/2011	10644333	755.32	Dodd Group (Midlands) Ltd
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Internal Building Maintenance	H20908	28/06/2011	10644333	75.53	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/06/2011	10644333	-75.53	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	28/06/2011	10644349	2399.18	Dodd Group (Midlands) Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	28/06/2011	10644368	449.40	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD Sutton Girls Schools	Repair & Maintn Of Buildings	B31000	28/06/2011	10644369	561.65	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	28/06/2011	10644371	596.55	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2011	10644372	617.26	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2011	10644373	1035.05	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	28/06/2011	10644378	778.77	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2011	10644379	1862.91	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/06/2011	10644381	1225.81	Dodd Group (Midlands) Ltd
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/06/2011	10644385	539.96	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/06/2011	10644386	892.63	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	28/06/2011	10644388	828.83	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	28/06/2011	10644423	2393.83	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	28/06/2011	10644435	1569.11	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	Internal Building Maintenance	H20908	28/06/2011	10644435	156.91	Dodd Group (Midlands) Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/06/2011	10644435	-156.91	Dodd Group (Midlands) Ltd
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/06/2011	10644436	891.80	Dodd Group (Midlands) Ltd
Solihull MBC	Children & Education Services	Alderbrook Arts College	Furniture & Equipment	D10000	28/06/2011	10627040	449.24	Dolphin Music
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	06/06/2011	10564726	17050.00	Donyland Lodge
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576285	2140.32	Dorridge Pre-School Playgroup
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615049	594.54	Dove Home Care Agency
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615050	1365.24	Dove Home Care Agency
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615052	682.62	Dove Home Care Agency
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615056	528.48	Dove Home Care Agency
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615058	682.62	Dove Home Care Agency
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615062	998.24	Dove Home Care Agency
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615063	719.32	Dove Home Care Agency
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615066	631.24	Dove Home Care Agency
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615067	513.80	Dove Home Care Agency
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10615071	990.90	Dove Home Care Agency
Solihull MBC	Children & Education Services	Tidbury Green	Contractors	Y21000	10/06/2011	10573719	1120.00	Drago Horvat
Solihull MBC	Children & Education Services	Tidbury Green	Contractors	Y21000	10/06/2011	10573722	850.00	Drago Horvat
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	23/06/2011	10627033	821.60	Drs Data & Research Services PLC
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	07/06/2011	10568057	3050.00	Dtp Group
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	16/06/2011	10589718	3000.00	Dtz Debenham Tie Leung Ltd
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	16/06/2011	10589888	1500.00	Dtz Debenham Tie Leung Ltd
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	30/06/2011	10685791	3000.00	Dtz Debenham Tie Leung Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	03/06/2011	10562452	1040.67	Dudley Court Care Limited
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	03/06/2011	10562453	947.23	Dudley Court Care Limited
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	03/06/2011	10562454	1093.64	Dudley Court Care Limited
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	03/06/2011	10562455	951.92	Dudley Court Care Limited
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	03/06/2011	10562456	1075.92	Dudley Court Care Limited
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	06/06/2011	10565016	560.00	Dudleys Coaches
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	27/06/2011	10643725	734.74	Dukeries Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	27/06/2011	10643726	2011.50	Dukeries Healthcare Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	27/06/2011	10643727	1000.15	Dukeries Healthcare Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10570994	3500.00	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10570998	3500.00	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571001	1178.48	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571004	3500.00	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571005	720.00	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571006	2500.00	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571010	720.00	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571288	1390.61	Dunfield House Ltd

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Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571292	1788.54	Dunfield House Ltd
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	09/06/2011	10571294	517.20	Dunfield House Ltd
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	17/06/2011	10592783	748.00	E H R Guard
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	27/06/2011	10644042	85102.19	E Manton Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	02/06/2011	10558553	702.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10565554	424.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10565559	616.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10565560	424.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10567790	1120.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10568001	891.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10568011	1232.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10568012	424.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	20/06/2011	10598069	424.00	E.On UK Energy Services -
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	20/06/2011	10598070	424.00	E.On UK Energy Services -
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570085	555.66	Early Birds Nursery
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	13/06/2011	10575868	490.00	Early Years
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	13/06/2011	10575868	399.00	Early Years
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	06/06/2011	10565003	502.00	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	07/06/2011	10565370	1980.00	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	08/06/2011	10568355	1432.15	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	08/06/2011	10568404	855.33	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	08/06/2011	10568538	450.50	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	09/06/2011	10570809	570.99	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Knowle J&I	Stationery	D41000	09/06/2011	10570918	421.46	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/06/2011	10571671	616.40	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	10/06/2011	10572755	656.35	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	10/06/2011	10572877	606.22	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	13/06/2011	10576029	1420.00	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/06/2011	10576103	483.30	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/06/2011	10576250	430.44	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	14/06/2011	10580794	431.77	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/06/2011	10580823	412.13	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/06/2011	10580823	11.74	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/06/2011	10586408	510.56	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/06/2011	10586408	1.20	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/06/2011	10588724	425.27	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	16/06/2011	10589920	1022.00	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	17/06/2011	10592750	806.10	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	17/06/2011	10592800	497.60	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	21/06/2011	10606742	573.20	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/06/2011	10614805	773.60	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/06/2011	10614805	140.05	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/06/2011	10614810	962.90	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/06/2011	10614813	779.40	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/06/2011	10615172	566.60	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/06/2011	10615173	473.20	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/06/2011	10615199	417.68	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	23/06/2011	10627037	723.95	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	736.00	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	404.80	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	210.70	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	137.50	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	137.50	Eastern Shires Purchasing

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	137.50	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	124.80	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	123.75	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	120.40	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	73.60	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	15.05	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	15.05	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	15.05	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	24/06/2011	10641745	15.05	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	24/06/2011	10642743	2253.74	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	24/06/2011	10642744	434.31	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	24/06/2011	10642747	-417.60	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	27/06/2011	10644033	462.60	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/06/2011	10655773	458.89	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/06/2011	10655773	31.30	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	28/06/2011	10656991	750.49	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	28/06/2011	10656991	65.80	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Knowle J&I	Capitation	D11001	29/06/2011	10663717	594.12	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	29/06/2011	10664016	486.25	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	29/06/2011	10664016	7.00	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	30/06/2011	10685805	1944.85	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2011	10685839	581.85	Eastern Shires Purchasing
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/05/2011	PC31585	1986.86	Easyjet 0000016626606
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	10/05/2011	PC63958	588.98	Ebuyer (UK) Ltd
Solihull MBC	Planning & Development Services	Forward Planning	Professional Fees	D51000	07/06/2011	10565190	2813.00	Ecorys UK Limited
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	13/06/2011	10576155	74.82	Edenred
Solihull MBC	Children & Education Services	Lanchester Campus	Examination Fees	D52001	06/06/2011	10564750	587.40	Edexcel Limited
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	15/06/2011	10586292	781.80	Edexcel Limited
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	15/06/2011	10586661	564.00	Edexcel Limited
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	24/06/2011	10627465	643.30	Edexcel Limited
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Electricity	B11000	03/06/2011	10563004	5785.39	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	07/06/2011	10565533	83510.18	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	07/06/2011	10568115	1803.71	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	07/06/2011	10568115	5.27	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	07/06/2011	10568116	-5.27	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	07/06/2011	10568116	-1803.71	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	07/06/2011	10568120	2179.92	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	07/06/2011	10568120	5.27	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Electricity	B11000	08/06/2011	10570716	5785.39	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	08/06/2011	10570725	2435.30	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	08/06/2011	10570725	1.33	Edf Energy 1 Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	09/06/2011	10570907	72181.47	Edf Energy 1 Ltd
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	28/06/2011	10656999	660.00	Edge Hill University College
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/06/2011	10576209	515.70	Edmundson Electrical Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	27/06/2011	10649793	549.00	Education Group Ltd
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	09/06/2011	10570914	1098.00	Education Staffing Link
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	09/06/2011	10570916	549.00	Education Staffing Link
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	20/06/2011	10599731	3638.50	Education Staffing Link
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	16/06/2011	10590286	691.25	Educational Planning Books Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	16/06/2011	10590286	20.00	Educational Planning Books Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Stationery	D41000	29/06/2011	10678904	368.75	Educational Planning Books Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	29/06/2011	10678904	111.15	Educational Planning Books Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	27/06/2011	10651716	621.25	Educational Printing Services

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	29/06/2011	10663721	596.05	Edwards Metals Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627225	1969.12	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627226	682.84	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627227	1230.70	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627229	837.67	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627232	555.80	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627233	738.42	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627237	730.48	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627238	984.56	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627240	1683.28	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627241	809.88	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627242	540.00	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627243	681.75	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627248	722.54	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627249	1316.25	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627250	853.55	Elite Assistance Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627251	1111.60	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627252	516.52	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627253	738.42	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627256	1091.75	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627257	861.49	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627258	897.22	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627259	524.04	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627260	555.80	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627261	635.20	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627262	512.13	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627263	825.76	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	24/06/2011	10627264	508.16	Elite Assistance Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627269	674.90	Elite Assistance Ltd
Solihull MBC	Children & Education Services	Triple Crown PRU	Other Premise Costs	B43000	29/06/2011	10672724	496.61	Elite Security Guarding Svces
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10567294	1025.70	Elizabeth House
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/06/2011	10567295	1330.40	Elizabeth House
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10567296	1025.70	Elizabeth House
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10567297	994.80	Elizabeth House
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590020	1053.38	Elizabeth House
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/06/2011	10590021	1364.00	Elizabeth House
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/06/2011	10590022	1053.38	Elizabeth House
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590023	1021.14	Elizabeth House
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565840	1501.00	Elmdon Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565841	1406.00	Elmdon Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565843	6750.00	Elmdon Cars Ltd
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	06/06/2011	10565844	2650.50	Elmdon Cars Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570100	3951.36	Elmdon Playgroup
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	15/06/2011	10586294	520.00	Endeavor Coaches Ltd
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	28/06/2011	10653762	600.00	Endeavor Coaches Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/06/2011	10644261	1294.96	Enquin Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	01/06/2011	10554799	321429.52	Enterprise Managed Services Ltd
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	01/06/2011	10554799	294016.12	Enterprise Managed Services Ltd
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	01/06/2011	10554799	40050.90	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	01/06/2011	10554799	27058.07	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/06/2011	10554799	15030.44	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	01/06/2011	10554799	9223.05	Enterprise Managed Services Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	01/06/2011	10554799	3287.58	Enterprise Managed Services Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	01/06/2011	10554799	2269.65	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	02/06/2011	10558276	33005.31	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	02/06/2011	10558278	16834.87	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	02/06/2011	10558278	-14029.06	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	02/06/2011	10558278	-16834.87	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	02/06/2011	10558302	23836.56	Enterprise Managed Services Ltd
Solihull MBC	Highways & Transport Services	Street Cleansing	Other Contracted Services	E29000	02/06/2011	10558304	32992.21	Enterprise Managed Services Ltd
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	02/06/2011	10558305	-58.23	Enterprise Managed Services Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	02/06/2011	10558305	-84.34	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	02/06/2011	10558305	-236.62	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	02/06/2011	10558305	-385.62	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	02/06/2011	10558305	-694.19	Enterprise Managed Services Ltd
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	02/06/2011	10558305	-1027.53	Enterprise Managed Services Ltd
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	02/06/2011	10558305	-7543.17	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	02/06/2011	10558305	-8246.48	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/06/2011	10629731	16975.35	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/06/2011	10629733	14290.21	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	30/06/2011	10692719	321429.52	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	30/06/2011	10692719	321429.52	Enterprise Managed Services Ltd
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/06/2011	10692719	294016.12	Enterprise Managed Services Ltd
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/06/2011	10692719	294016.12	Enterprise Managed Services Ltd
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	30/06/2011	10692719	40050.90	Enterprise Managed Services Ltd
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	30/06/2011	10692719	40050.90	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	30/06/2011	10692719	27058.07	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	30/06/2011	10692719	27058.07	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/06/2011	10692719	15030.44	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/06/2011	10692719	15030.44	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	30/06/2011	10692719	9223.05	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	30/06/2011	10692719	9223.05	Enterprise Managed Services Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	30/06/2011	10692719	3287.58	Enterprise Managed Services Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	30/06/2011	10692719	3287.58	Enterprise Managed Services Ltd
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	30/06/2011	10692719	2269.65	Enterprise Managed Services Ltd
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	30/06/2011	10692719	2269.65	Enterprise Managed Services Ltd
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	30/06/2011	10692719	-2269.65	Enterprise Managed Services Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	30/06/2011	10692719	-3287.58	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	30/06/2011	10692719	-9223.05	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/06/2011	10692719	-15030.44	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	30/06/2011	10692719	-27058.07	Enterprise Managed Services Ltd
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	30/06/2011	10692719	-40050.90	Enterprise Managed Services Ltd
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/06/2011	10692719	-294016.12	Enterprise Managed Services Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	30/06/2011	10692719	-321429.52	Enterprise Managed Services Ltd
Solihull MBC	Central Services to the Public	Environment Agency	Parish Precepts	J10000	27/06/2011	10649733	20454.50	Environment Agency
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	03/06/2011	10563042	1360.00	Equity Ski
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	12/05/2011	PC53205	487.88	ESPO
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/05/2011	PC53270	646.29	ESPO
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	12/05/2011	PC53346	640.77	ESPO
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	27/06/2011	10649779	1151.25	Espresso Education Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10581012	3630.00	Esteem Systems Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10581012	1640.00	Esteem Systems Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10581012	500.00	Esteem Systems Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10581012	160.00	Esteem Systems Ltd
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	09/06/2011	10571227	2750.00	Etm Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Printing	D40000	23/06/2011	10627086	530.40	Etrinsic Ltd
Solihull MBC	Children & Education Services	Merstone	Employee Advertising	A34001	20/06/2011	10600891	993.42	Euro RSCG Riley Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570076	13274.10	Eversfield Prep School Trust
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570077	19808.25	Eversfield Prep School Trust
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/06/2011	10558296	2160.00	Eversheds LLP
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	16/06/2011	10590377	600.00	Expochef
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565379	5102.82	Extel Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565380	6196.68	Extel Ltd
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	23/06/2011	10629716	675.00	Faarup Associates
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10567292	972.80	Fairfield Residential Care Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10567293	831.90	Fairfield Residential Care Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590036	997.27	Fairfield Residential Care Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/06/2011	10590037	859.63	Fairfield Residential Care Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/06/2011	10616095	903.86	Fairfield Residential Care Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/06/2011	10616096	926.10	Fairfield Residential Care Home
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571201	733.46	Fairfield Residential Home
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	13/06/2011	10576013	2122.33	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	13/06/2011	10576015	2122.33	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	13/06/2011	10576017	2122.33	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	16/06/2011	10590165	1176.00	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	16/06/2011	10590170	1199.00	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Heart Of England	Maintenance Of Grounds	B30000	16/06/2011	10590177	2271.00	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	24/06/2011	10627471	748.75	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	24/06/2011	10627493	748.75	Fairways Contracting Ltd
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	27/06/2011	10644092	1200.00	Fairways Contracting Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	240.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	130.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	130.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	110.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	110.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	87.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	75.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	60.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	45.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	-110.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	09/06/2011	10570902	-130.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	14/06/2011	10580150	13346.66	Family Care Trust (Solihull)
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/06/2011	10586565	1650.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/06/2011	10590024	1016.40	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/06/2011	10590025	527.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/06/2011	10590026	517.44	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/06/2011	10590028	1108.80	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/06/2011	10590029	558.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/06/2011	10590030	517.44	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	16/06/2011	10590267	15194.75	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	16/06/2011	10590268	9690.56	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	16/06/2011	10590269	2636.48	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	16/06/2011	10590270	2992.00	Family Care Trust (Solihull)
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	29/06/2011	10663868	21752.32	Family Care Trust (Solihull)
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564749	2714.28	Family Fostercare
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564749	2357.12	Family Fostercare
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564749	2357.12	Family Fostercare

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564749	2357.12	Family Fostercare
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564749	1285.70	Family Fostercare
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/06/2011	10578737	3831.60	Family Matters Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/06/2011	10578738	3708.00	Family Matters Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563051	2600.00	Familyplacement.Com
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563052	2600.00	Familyplacement.Com
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	07/06/2011	10565236	2600.00	Familyplacement.Com
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/06/2011	10608892	2135.78	Familyplacement.Com
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	24/06/2011	10642771	2600.00	Familyplacement.Com
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/06/2011	10656909	2600.00	Familyplacement.Com
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562980	2731.93	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562980	2731.93	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562980	2300.57	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562980	2300.57	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562980	-2300.57	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562980	-2731.93	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/06/2011	10565496	3027.07	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/06/2011	10565496	2858.90	Father Hudsons Society
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571077	1107.54	Father Hudsons Society
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571078	3911.54	Father Hudsons Society
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571079	1940.82	Father Hudsons Society
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571080	2235.54	Father Hudsons Society
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571081	1757.47	Father Hudsons Society
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571082	1372.86	Father Hudsons Society
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571083	1183.58	Father Hudsons Society
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571084	1200.94	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576169	2864.13	Father Hudsons Society
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/06/2011	10586345	3375.55	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/06/2011	10590148	3079.71	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/06/2011	10590221	3182.37	Father Hudsons Society
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608882	2940.00	Father Hudsons Society
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608884	3266.66	Father Hudsons Society
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/06/2011	10608884	3079.71	Father Hudsons Society
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608886	3266.66	Father Hudsons Society
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	24/06/2011	10642741	3266.66	Father Hudsons Society
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/06/2011	10655717	3136.08	Father Hudsons Society
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/06/2011	10655717	194.87	Father Hudsons Society
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	02/06/2011	10558545	13567.50	Ferndearle Child Care Services
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	06/06/2011	10564725	12016.93	Ferndearle Child Care Services
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	09/06/2011	10571224	10854.00	Ferndearle Child Care Services
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/06/2011	10656914	10854.00	Ferndearle Child Care Services
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576287	4579.05	First Choice Childcare
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576288	617.40	First Choice Childcare
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2011	10572793	585.00	First Response (First Aid) Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576281	3189.90	First Steps Nursery
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/06/2011	10576282	2085.50	First Steps Nursery
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	30/06/2011	10702716	500.00	Fitness Fun For Coaching
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563043	3772.08	Five Rivers Child Care Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563047	3772.08	Five Rivers Child Care Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563048	-3772.08	Five Rivers Child Care Ltd
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	30/06/2011	10688488	1881.00	Fizz Yearbooks
Solihull MBC	Environmental and Regulatory Services	Abandoned Vehicles Sales	Other Contracted Services	E29000	29/06/2011	10664077	4995.00	Fleet Leasing Ltd
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/06/2011	10663881	3727.90	Focus Home Options

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	29/06/2011	10663882	6065.17	Focus Home Options
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576272	2366.70	Footprints Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576273	1234.80	Footprints Nursery
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	16/06/2011	10590257	704.00	Footprints Nursery
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	10/06/2011	10574718	518.96	Fortress Recycling
Solihull MBC	Children & Education Services	Heart Of England	Refuse Collection	B43001	16/06/2011	10590193	421.55	Fortress Recycling
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/06/2011	10565479	4185.00	Foster Plus Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/06/2011	10635840	3758.44	Foster Plus Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	23/06/2011	10636715	3637.20	Foster Plus Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/06/2011	10552776	3554.46	Fostering Solutions
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558269	3590.11	Fostering Solutions
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	07/06/2011	10565193	3590.11	Fostering Solutions
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576054	2892.90	Fostering Solutions
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576067	3554.46	Fostering Solutions
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576069	2989.33	Fostering Solutions
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576072	2989.33	Fostering Solutions
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576074	2989.33	Fostering Solutions
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/06/2011	10655724	1350.00	Fostering Solutions
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	03/06/2011	10562867	660.00	Fountains Infrastructure Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	03/06/2011	10563057	443.13	Fountains Infrastructure Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	03/06/2011	10563058	443.13	Fountains Infrastructure Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	14/06/2011	10579694	6731.64	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	14/06/2011	10579694	4385.18	Fountains Infrastructure Ltd
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	14/06/2011	10579694	2307.99	Fountains Infrastructure Ltd
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	14/06/2011	10579694	1538.67	Fountains Infrastructure Ltd
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	14/06/2011	10579694	1538.66	Fountains Infrastructure Ltd
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	14/06/2011	10579694	1384.79	Fountains Infrastructure Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	14/06/2011	10579694	1038.60	Fountains Infrastructure Ltd
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	14/06/2011	10579694	846.26	Fountains Infrastructure Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	14/06/2011	10579694	846.26	Fountains Infrastructure Ltd
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	14/06/2011	10579694	653.93	Fountains Infrastructure Ltd
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Children & Education Services	UASC Team	Cleaning	B40000	14/06/2011	10579694	423.13	Fountains Infrastructure Ltd
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	14/06/2011	10579694	346.20	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	346.20	Fountains Infrastructure Ltd
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	14/06/2011	10579694	230.80	Fountains Infrastructure Ltd
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	14/06/2011	10579694	230.80	Fountains Infrastructure Ltd
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	14/06/2011	10579694	230.80	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	230.80	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	230.80	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	230.80	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	230.80	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	153.87	Fountains Infrastructure Ltd
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	14/06/2011	10579694	134.63	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	115.40	Fountains Infrastructure Ltd
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	14/06/2011	10579694	115.40	Fountains Infrastructure Ltd
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	14/06/2011	10579694	57.70	Fountains Infrastructure Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	14/06/2011	10580954	2307.98	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	14/06/2011	10580954	961.66	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	14/06/2011	10580954	846.26	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	14/06/2011	10580954	500.07	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	14/06/2011	10580954	500.07	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	14/06/2011	10580954	423.13	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	14/06/2011	10580954	423.13	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	14/06/2011	10580954	384.67	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	14/06/2011	10580954	230.80	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	14/06/2011	10580954	230.80	Fountains Infrastructure Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/06/2011	10590379	531.76	Fountains Infrastructure Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/06/2011	10590379	443.13	Fountains Infrastructure Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/06/2011	10590379	-531.76	Fountains Infrastructure Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/06/2011	10590381	443.13	Fountains Infrastructure Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	29/06/2011	10678731	1105.78	Four Seasons Health Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	29/06/2011	10678732	1151.71	Four Seasons Health Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	29/06/2011	10678733	1135.66	Four Seasons Health Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	29/06/2011	10678734	1183.54	Four Seasons Health Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562774	11488.82	Freedom Care Ltd
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	22/06/2011	10614751	1446.27	Fretwell-Downing Hospitality
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Repair & Maintn Of Buildings	B31000	03/06/2011	10562881	783.50	Friday Lane Nurseries
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565071	589.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565072	1035.50	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565073	712.50	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565074	1805.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565075	1026.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565076	1055.45	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565077	2198.30	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565078	2014.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565079	1168.50	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565080	1188.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565081	1520.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565082	1824.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565083	1140.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565084	792.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565085	1544.40	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565086	1260.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565087	1620.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565088	900.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565089	1080.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565091	640.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/06/2011	10565150	950.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	06/06/2011	10565151	420.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/06/2011	10565152	1455.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	06/06/2011	10565153	1260.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/06/2011	10565154	910.00	Friendly Radio Cars Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	06/06/2011	10565155	1368.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/06/2011	10565156	910.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	06/06/2011	10565157	500.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	06/06/2011	10565158	500.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/06/2011	10565161	1195.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/06/2011	10565163	975.00	Friendly Radio Cars Ltd
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	06/06/2011	10565169	2090.00	Friendly Radio Cars Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	10/06/2011	10572823	870.00	Frontier Pitts Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627050	525.00	Frontier Therapeutics
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627050	490.00	Frontier Therapeutics
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627050	-4.90	Frontier Therapeutics
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627050	-5.25	Frontier Therapeutics
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2011	10644246	1050.00	Frontier Therapeutics
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2011	10644246	-10.50	Frontier Therapeutics
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	29/06/2011	10663896	5167.71	Fry Housing Trust
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	29/06/2011	10663897	23556.24	Fry Housing Trust
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Printing	D40000	02/06/2011	10558343	1499.00	Ft Print Ltd
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	21/06/2011	10605757	2800.00	Ft Print Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	10/06/2011	10572839	1058.58	Fullstaff Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	10/06/2011	10572841	1000.15	Fullstaff Ltd
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/06/2011	10592787	539.40	Fullstaff Ltd
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/06/2011	10592788	539.40	Fullstaff Ltd
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/06/2011	10592801	539.40	Fullstaff Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	23/06/2011	10627000	447.26	Fullstaff Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/06/2011	10565491	425.00	Furdex Discount Furniture
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	07/06/2011	10565622	566.67	Furdex Discount Furniture
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	07/06/2011	10567854	441.67	Furdex Discount Furniture
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	15/06/2011	10586610	833.34	Furdex Discount Furniture
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	22/06/2011	10608888	1220.00	Furdex Discount Furniture
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	22/06/2011	10608888	1016.67	Furdex Discount Furniture
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	22/06/2011	10608888	-1220.00	Furdex Discount Furniture
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/06/2011	10644539	558.34	Furdex Discount Furniture
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615023	18912.48	Future Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615024	8652.10	Future Home Care
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	30/06/2011	10685770	2140.00	G & H Fencing
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	30/06/2011	10685771	1168.00	G & H Fencing
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2011	10558122	861.00	G & S Smirthwaite Ltd
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	03/06/2011	10562918	2912.42	G4S Cash Services (UK) Ltd
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	03/06/2011	10563029	3325.37	G4S Cash Services (UK) Ltd
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	03/06/2011	10563055	1172.86	G4S Cash Services (UK) Ltd
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	03/06/2011	10563056	732.08	G4S Cash Services (UK) Ltd
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	06/06/2011	10564718	-596.96	G4S Cash Services (UK) Ltd
Solihull MBC	Central Services to the Public	Digital Print	IT Equipment & Software	D32000	08/06/2011	10570729	3558.66	Gandlake Technology Ltd
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/06/2011	10580934	2332.00	Gbs Re South Birmingham Primary
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/06/2011	10600733	6817.11	Gbs Re South Birmingham Primary
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/06/2011	10626974	632.00	Gbs Re South Birmingham Primary
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/06/2011	10626976	3371.00	Gbs Re South Birmingham Primary
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/06/2011	10626978	746.50	Gbs Re South Birmingham Primary
Solihull MBC	Central Services to the Public	Payroll GTC	General Creditors	S00000	15/06/2011	10586319	19268.50	General Teaching Council For
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562800	2977.24	Genesis Homes (Essex) Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2011	10568059	810.00	Genie Care Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2011	10568059	40.50	Genie Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680742	4695.39	Georgian House
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592901	8422.25	Getta Life
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	13/06/2011	10576259	700.00	Giant Services Ltd
Solihull MBC	Highways & Transport Services	Horticultural Maintenance	Maintenance Of Grounds	B30000	09/06/2011	10570987	1168.71	Glendale Countryside
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	09/06/2011	10570987	530.80	Glendale Countryside
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/06/2011	10629744	440.00	Glendale Countryside
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562457	1784.30	Glenfield House Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	27/06/2011	10643721	1836.17	Glenfield House Nursing Home

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	29/06/2011	10680743	1316.61	Glenfield House Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	29/06/2011	10680744	1397.08	Glenfield House Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	03/06/2011	10562797	1037.26	Glenhomes Rest Home
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	07/06/2011	10568072	700.00	Global Pacific Limited
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	23/06/2011	10622715	772.00	Godwood Glass & Glazing Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552865	644.60	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552872	503.96	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552873	527.40	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552874	1851.76	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552888	521.54	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10552898	612.37	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552911	533.26	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552912	650.46	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552932	586.00	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10552934	1722.84	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552936	527.40	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552938	550.84	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552941	527.40	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552946	609.44	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552949	720.78	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552950	1567.55	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552951	580.14	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552953	656.32	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552963	662.18	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553852	2029.57	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644727	685.62	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644737	515.40	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644741	638.74	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644743	586.00	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/06/2011	10644783	1763.86	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644787	586.00	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644790	527.40	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644795	609.44	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644798	1881.06	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644799	975.69	Goldborough Home Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644800	1617.36	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644801	591.86	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644803	691.48	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644812	709.06	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644815	533.26	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644816	515.68	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/06/2011	10644828	539.12	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644833	509.82	Goldborough Home Care
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/06/2011	10644837	624.09	Goldborough Home Care
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644841	2349.12	Goldborough Home Care
Solihull MBC	Children & Education Services	Heart Of England	Insurance & Licences	C40000	23/06/2011	10626937	1177.45	Goodwood Insurance Services Ltd
Solihull MBC	Children & Education Services	KS4 Engagement Programme	Training	A32000	28/06/2011	10655762	4000.00	Grace Academy
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/06/2011	10578868	534.47	Granada Learning Ltd
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	23/06/2011	10626919	1925.00	Granada Learning Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576286	2397.57	Green Meadows Pre School
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	22/06/2011	10615217	558.00	Greenworks Solutions Ltd
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Contracted Services	E29000	29/06/2011	10672723	1085.00	Grenville House
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10589998	1107.63	Grey Gables

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/06/2011	10616064	2821.43	Gta Retain
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	08/06/2011	10568331	177657.52	Gth Construction Ltd
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Contractors	Y21000	08/06/2011	10568505	15154.01	Gth Construction Ltd
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	23/06/2011	10626879	44444.44	Gth Construction Ltd
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	16/06/2011	10590073	1507.00	Guy Shennan Associates
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	23/06/2011	10626943	5648.00	Gv Multi Media Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576279	4321.80	Hampton Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576280	617.40	Hampton Nursery
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	08/06/2011	10568373	472.29	Hays Accountancy Personnel
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	14/06/2011	10578715	597.76	Hays Accountancy Personnel
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	30/06/2011	10691722	685.00	Hays Accountancy Personnel
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	30/06/2011	10691727	685.00	Hays Accountancy Personnel
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/06/2011	10691730	484.11	Hays Accountancy Personnel
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	30/06/2011	10691735	502.16	Hays Accountancy Personnel
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	06/06/2011	10564981	765.00	Hays Education Personnel
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	09/06/2011	10571303	795.00	Hays Education Personnel
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	10/06/2011	10572878	1234.56	Hays Education Personnel
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	10/06/2011	10572883	2057.60	Hays Education Personnel
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	10/06/2011	10572884	2057.60	Hays Education Personnel
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	16/06/2011	10590296	1646.08	Hays Education Personnel
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/06/2011	10627499	676.00	Hays Education Personnel
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/06/2011	10627500	567.00	Hays Education Personnel
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571087	504.20	Headway (West Midlands) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571089	502.48	Headway (West Midlands) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	09/06/2011	10571091	502.48	Headway (West Midlands) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	17/06/2011	10592892	504.20	Headway (West Midlands) Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	17/06/2011	10592896	502.48	Headway (West Midlands) Ltd
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	27/06/2011	10649776	2857.64	Health Advocacy Partnership Ltd
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	28/06/2011	10656978	625.86	Heart Educational Supplies
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	28/06/2011	10656978	3.99	Heart Educational Supplies
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565436	1970.36	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10565437	1228.22	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565438	1374.23	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10565439	1273.79	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/06/2011	10565440	1141.73	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565441	1260.46	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10565442	1337.96	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10565443	1324.94	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10565444	1837.37	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10565445	1364.62	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	07/06/2011	10565446	1313.87	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10565447	1970.36	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10565448	534.75	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10565449	1329.28	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	07/06/2011	10565450	1195.67	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565451	1461.96	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/06/2011	10565452	1652.52	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/06/2011	10565453	1602.94	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565454	1265.42	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	07/06/2011	10565455	1329.28	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565456	1321.53	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565457	1970.36	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568802	735.01	Heart Of England Care (Brookvale)

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607716	1906.80	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/06/2011	10607717	1203.30	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607718	1336.10	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607719	1239.50	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	21/06/2011	10607720	1112.80	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	21/06/2011	10607721	1226.10	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607722	1301.25	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607723	1290.09	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/06/2011	10607724	1778.10	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607725	1326.96	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607726	723.60	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	21/06/2011	10607727	1277.77	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607728	1896.80	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/06/2011	10607729	526.80	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/06/2011	10607730	1292.70	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607731	1164.00	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	21/06/2011	10607732	1906.80	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607733	1421.20	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607734	1225.60	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607735	1232.00	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	21/06/2011	10607736	1390.88	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607737	1285.50	Heart Of England Care (Brookvale)
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607738	1896.80	Heart Of England Care (Brookvale)
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Grant & Subscription (SCITT)	D92000	16/06/2011	10590074	500.00	Heart Of England In Bloom
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	22/06/2011	10614770	874.00	Heart Of England NHS Foundation
Solihull MBC	Children & Education Services	Heart Of England	General Creditors	S00000	10/06/2011	10571611	602.00	Heart Of England School Fund
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	23/06/2011	10626931	2010.00	Heart Of England Soc
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	16/06/2011	10590217	650.00	Helmsmen Business Consultants
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	01/06/2011	10553132	4784.25	Hereward College
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553133	4485.26	Hereward College
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553134	5801.13	Hereward College
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592900	8719.86	Heritage Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592902	8438.57	Heritage Care Ltd
Solihull MBC	Other Housing Services	Housing Strategy Team	Professional Fees	D51000	21/06/2011	10605723	3784.50	Hestia Ltd
Solihull MBC	Other Housing Services	Housing Strategy Team	Professional Fees	D51000	21/06/2011	10605723	3784.50	Hestia Ltd
Solihull MBC	Other Housing Services	Housing Strategy Team	Professional Fees	D51000	21/06/2011	10605723	-3784.50	Hestia Ltd
Solihull MBC	Children & Education Services	Light Hall	IT Equipment & Software	D32000	21/06/2011	10606738	15236.00	Highlander Direct
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563049	3681.25	Hillcrest Care Ltd T/A Hillcrest Care
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600873	1852.20	Hillfield Grange Day Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600875	3930.78	Hillfield Grange Day Nursery
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/06/2011	10590366	159.60	Hitachi Capital Vehicle Solutions
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/06/2011	10590366	159.51	Hitachi Capital Vehicle Solutions
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/06/2011	10590366	139.91	Hitachi Capital Vehicle Solutions
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/06/2011	10590366	91.23	Hitachi Capital Vehicle Solutions
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/06/2011	10590366	88.87	Hitachi Capital Vehicle Solutions
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	16/06/2011	10590366	60.13	Hitachi Capital Vehicle Solutions
Solihull MBC	Environmental and Regulatory Services	Pest Control	Transport-Contract Hire	C30000	20/06/2011	10600744	998.34	Hitachi Capital Vehicle Solutions
Solihull MBC	Environmental and Regulatory Services	Pest Control	Transport-Contract Hire	C30000	20/06/2011	10600804	998.34	Hitachi Capital Vehicle Solutions
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	21/06/2011	10605794	590.21	Hitachi Capital Vehicle Solutions
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	29/06/2011	10663938	1849.61	Hitachi Capital Vehicle Solutions
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	29/06/2011	10663949	1849.61	Hitachi Capital Vehicle Solutions
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	30/06/2011	10690746	879.04	Hitachi Capital Vehicle Solutions
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	30/06/2011	10692722	879.04	Hitachi Capital Vehicle Solutions

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/05/2011	PC25416	1953.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/05/2011	PC25431	3000.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/05/2011	PC25562	714.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	02/06/2011	PC92548	1200.00	Hmcourts-Service.G
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	02/06/2011	10557829	2100.00	HMCts
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	10/06/2011	10572829	700.00	HMCts
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	13/06/2011	10576145	2225.00	HMCts
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	13/06/2011	10576147	2225.00	HMCts
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	15/06/2011	10581745	1141.80	Hme Technology Ltd
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/06/2011	10571217	731.12	Hobart UK
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	24/06/2011	10627570	1931.98	Hobart UK
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600840	874.65	Hockley Heath Under Fives
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2011	10685835	644.75	Hodder Education
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/06/2011	10626980	1108.45	Holly Lodge Rest Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/06/2011	10626981	1145.40	Holly Lodge Rest Home
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	03/06/2011	10562450	3437.68	Hollyfields Nursing Home
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Furniture & Equipment	D10000	07/06/2011	10565624	627.00	Hollywood Monster Ltd
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/06/2011	10568145	2850.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	07/06/2011	10568148	1800.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	09/06/2011	10570979	570.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	09/06/2011	10570984	570.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	09/06/2011	10571041	570.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	09/06/2011	10571101	570.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	09/06/2011	10571169	570.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	09/06/2011	10571170	570.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	17/06/2011	10592754	550.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Our Lady Wayside J&l	Visits & Pupil Activities	D52002	20/06/2011	10597935	1425.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Peterbrook J&l	Visits & Pupil Activities	D52002	28/06/2011	10655747	550.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Hockley Heath J&l	Visits & Pupil Activities	D52002	30/06/2011	10690727	545.00	Hollywood Travel Ltc
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	30/06/2011	10693717	700.00	Hollywood Travel Ltc
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553165	1728.25	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553166	1635.25	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553167	1302.90	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553168	1728.25	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10562160	1883.25	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/06/2011	10565543	2356.00	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/06/2011	10565545	1836.75	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/06/2011	10565546	1681.75	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/06/2011	10565547	1751.50	Home Instead Senior Care
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	07/06/2011	10565548	1286.50	Home Instead Senior Care
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	149.00	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	106.40	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	66.70	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	54.35	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	31.05	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	21.35	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	-0.10	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	-0.45	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	-0.60	Homecraft Rolyan
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10681717	-3.00	Homecraft Rolyan
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562796	5430.27	Homelife Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	03/06/2011	10562799	950.15	Homestead Care Home Brownhills
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685843	5016.37	Honeypot House Day Nursery

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	23/06/2011	10629947	519.90	Hope Education Ltd
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	27/06/2011	10649792	526.01	Hope Education Ltd
Solihull MBC	Children & Education Services	Light Hall	Building Maint Planned	B31002	28/06/2011	10661749	595.00	Horizon It Systems Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553889	910.98	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553891	749.35	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553892	1346.70	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553898	957.30	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553899	785.40	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553902	713.34	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553903	640.32	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553904	594.00	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553905	778.80	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553910	571.25	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553911	528.00	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553915	594.45	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553916	594.45	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553918	647.29	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553919	1260.60	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553922	501.60	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553923	594.00	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553926	757.58	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553933	511.88	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553937	996.45	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553939	600.60	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553940	696.15	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553942	1228.50	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553944	614.25	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553947	552.83	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553949	614.25	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553950	614.25	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553951	682.50	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553957	546.00	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553958	690.31	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553963	614.25	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553967	873.60	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553974	522.11	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553975	1132.95	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553976	921.38	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553978	546.00	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553979	1412.78	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	02/06/2011	10558075	2047.50	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	02/06/2011	10558078	741.65	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644120	829.24	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644125	573.30	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644126	2115.75	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644131	1023.75	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644133	634.73	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644134	737.10	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644136	1269.45	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644138	627.90	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644140	846.30	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644141	627.90	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644143	634.73	Housing 21

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644144	737.10	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/06/2011	10644145	775.88	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644146	617.67	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644152	600.60	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644153	718.83	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644156	511.88	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644161	900.90	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644165	1139.77	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644169	522.11	Housing 21
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10644170	1242.15	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644171	941.85	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644173	559.65	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/06/2011	10644174	1440.08	Housing 21
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663910	721.59	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678786	930.78	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	29/06/2011	10678787	921.01	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10678790	594.04	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10678793	818.40	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10678796	769.21	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10678797	647.29	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678798	514.80	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	29/06/2011	10678799	818.40	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678801	1366.51	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678802	983.71	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678803	614.18	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10678804	1108.88	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678806	521.40	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678807	627.02	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10678816	554.40	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678819	614.27	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10678820	614.27	Housing 21
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/06/2011	10678821	719.48	Housing 21
Solihull MBC	Central Services to the Public	General Fire Fund	Repair & Maintn Of Buildings	B31000	15/06/2011	10588751	18581.50	How Are You Ltd
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	22/06/2011	10616071	3000.00	Humphreys & Co
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	02/06/2011	10558071	907.40	Huskards Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562458	1302.93	Huskards Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562459	1510.32	Huskards Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	03/06/2011	10562460	1000.37	Huskards Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	03/06/2011	10562461	929.69	Huskards Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	03/06/2011	10564049	1370.20	Huskards Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568806	508.09	Huskards Care Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	02/06/2011	10557893	1557.35	Ian Williams Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	02/06/2011	10557893	155.74	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	02/06/2011	10557893	-155.74	Ian Williams Ltd
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	02/06/2011	10557897	468.43	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/06/2011	10557914	799.00	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/06/2011	10570751	14267.90	Ian Williams Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	14/06/2011	10580093	2336.14	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	14/06/2011	10580096	30700.71	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	15/06/2011	10581760	4253.18	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	15/06/2011	10581762	1928.52	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	15/06/2011	10581763	844.40	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	15/06/2011	10582715	-4253.18	Ian Williams Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	21/06/2011	10601718	572.89	Ian Williams Ltd
Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	21/06/2011	10601718	57.29	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2011	10601718	-57.29	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/06/2011	10601719	1547.74	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/06/2011	10601726	1284.75	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/06/2011	10608742	641.33	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/06/2011	10608743	917.15	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	22/06/2011	10608744	1580.05	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	23/06/2011	10626905	2024.47	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/06/2011	10644283	3856.57	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/06/2011	10644284	2026.94	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/06/2011	10644285	1064.48	Ian Williams Ltd
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	28/06/2011	10644287	677.71	Ian Williams Ltd
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	28/06/2011	10644287	67.77	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/06/2011	10644287	-67.77	Ian Williams Ltd
Solihull MBC	Children & Education Services	Lyndon	Repair & Maintn Of Buildings	B31000	27/06/2011	10649742	688.49	Ian Williams Ltd
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/06/2011	10649745	870.82	Ian Williams Ltd
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	27/06/2011	10649751	1304.69	Ian Williams Ltd
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Contractors	Y21000	27/06/2011	10649766	902.60	Ian Williams Ltd
Solihull MBC	Central Services to the Public	HR Rechargeable	General Office Expenses	D42000	03/06/2011	10562970	8879.75	Icom
Solihull MBC	Children & Education Services	Lady K Levesons J&I	IT Equipment & Software	D32000	07/06/2011	10568153	1400.00	Ict Dynamic Services Ltd
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	13/06/2011	10575837	1200.00	Idp Partnership Midlands
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	22/06/2011	10615213	784.15	Ikea Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	30/06/2011	10685751	645.09	Ikea Ltd
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	30/06/2011	10685824	2607.00	Inclusion Quality Mark Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558272	3078.30	Independent Childcare Group Of
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558273	3078.30	Independent Childcare Group Of
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558274	3078.30	Independent Childcare Group Of
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	22/06/2011	10614848	912.60	Independent Living Alliance
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615134	1183.89	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615135	995.41	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615137	518.32	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615139	2191.08	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615140	1531.40	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615142	2891.40	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615144	1036.64	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615145	4653.10	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615146	4594.20	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615147	530.10	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615149	6261.07	Individual Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615151	1684.54	Individual Care Services
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/06/2011	10615154	1519.62	Individual Care Services
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/06/2011	10663869	7519.50	Individual Care Services
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	03/06/2011	10562986	718.00	Information & Data Network
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565430	1166.26	Inglewood Residential Rest Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10607715	1135.00	Inglewood Residential Rest Home
Solihull MBC	Children & Education Services	Daylesford	Contractors	Y21000	16/06/2011	10590322	15639.93	Inside 2 Outside
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562843	1265.04	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562844	500.99	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562845	1868.40	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562845	455.78	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562845	303.16	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562845	184.67	Insight Direct (UK) Limited

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562845	169.80	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/06/2011	10562845	91.10	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	08/06/2011	10568679	4808.96	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10580828	614.04	Insight Direct (UK) Limited
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/06/2011	10586504	1600.00	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	15/06/2011	10586504	207.40	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	16/06/2011	10590242	1600.00	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	16/06/2011	10590242	207.40	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	22/06/2011	10615259	1600.00	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	22/06/2011	10615259	106.90	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	22/06/2011	10615259	86.90	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	24/06/2011	10642762	1600.00	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	24/06/2011	10642762	207.40	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/06/2011	10655726	1600.00	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/06/2011	10655726	193.80	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/06/2011	10655754	1600.00	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/06/2011	10655754	183.80	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/06/2011	10655758	1600.00	Inspiring Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/06/2011	10655758	183.80	Inspiring Care Ltd
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	13/06/2011	10576063	1300.00	Institute Of Leadership &
Solihull MBC	Children & Education Services	Heart Of England	Contractors	Y21000	10/06/2011	10571656	2605.00	Insulation Contracting Services
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/06/2011	10581764	3610.41	Insulation Contracting Services
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/06/2011	10581765	1196.35	Insulation Contracting Services
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	15/06/2011	10581770	1344.44	Insulation Contracting Services
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	20/06/2011	10597718	455.53	Intaglio Printmaker
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	20/06/2011	10597718	13.80	Intaglio Printmaker
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	08/06/2011	10568499	1993.33	Integra Buildings Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/06/2011	10580932	3675.00	Integrails Ltd
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	14/06/2011	10581028	1434.00	Intelligent
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	14/06/2011	10581028	12.00	Intelligent
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	14/06/2011	10579681	1171.25	Intelligent Data Systems (UK) Ltd
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	15/06/2011	10584890	655.00	Involvement Innovation
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	15/06/2011	10586281	1592.50	Involvement Innovation
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	10/06/2011	10573757	2920.00	Iq Playgrounds Ltd
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	07/06/2011	10568088	586.67	Ironbridge Gorge Museum Trust
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	06/06/2011	10565013	1479.81	Iss Facility Services Ltd
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/06/2011	10565094	416.78	Iss Facility Services Ltd
Solihull MBC	Children & Education Services	PSD Sutton Girls Schools	Repair & Maintn Of Buildings	B31000	28/06/2011	10644440	557.77	Iws
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	22/06/2011	10608917	3100.00	Izzy Tours
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	24/06/2011	10642753	562.03	J & C R Wood Metalcraft
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/06/2011	10576269	454.80	J Bishop And Company
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	21/06/2011	10602163	888.50	J Hubbard & Son Ltd
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/06/2011	10562863	5518.04	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	03/06/2011	10562863	752.20	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/06/2011	10562863	752.20	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/06/2011	10562863	752.19	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	03/06/2011	10562863	-752.19	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	03/06/2011	10562863	-752.20	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/06/2011	10562863	-752.20	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	03/06/2011	10562863	-5518.04	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	15/06/2011	10588755	3082.50	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	15/06/2011	10588755	-3082.50	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/06/2011	10664090	4876.25	Jacobs Certified Bailiffs

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/06/2011	10664090	472.45	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	29/06/2011	10664090	-472.45	Jacobs Certified Bailiffs
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	29/06/2011	10664090	-4876.25	Jacobs Certified Bailiffs
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/06/2011	10682715	827.00	James Leckey Design Ltd
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	20/06/2011	10600749	29016.00	Janet UK
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/06/2011	10565484	2703.30	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/06/2011	10565484	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	07/06/2011	10565484	3.00	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576083	2859.60	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576156	1525.12	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576158	2846.42	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576190	2754.60	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/06/2011	10586327	2619.00	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	15/06/2011	10586327	2426.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590187	2619.00	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590187	2426.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590187	2426.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	2426.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	2426.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	80.87	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	80.87	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	80.87	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	-80.87	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	-80.87	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590196	-80.87	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590202	2426.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590202	2426.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590208	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590208	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590211	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590211	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590211	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590213	2706.30	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590213	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590213	2506.97	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/06/2011	10608869	3167.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608872	3167.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/06/2011	10608873	3167.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608875	3167.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608876	3167.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608877	3167.10	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608934	3371.70	Jay Fostering Ltd
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/06/2011	10644067	3167.10	Jay Fostering Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2011	10558280	2006.00	Jenx Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/06/2011	10558292	1015.00	Jenx Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/06/2011	10571305	2007.00	Jenx Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/06/2011	10571305	2007.00	Jenx Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/06/2011	10571305	-2007.00	Jenx Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/06/2011	10586566	1041.00	Jenx Ltd
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663889	1484.16	JePHSon Housing Association
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	23/05/2011	PC15744	491.58	Jessop
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	10626950	1386.00	Jigsaw Systems Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	10626950	10.00	Jigsaw Systems Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	07/06/2011	10565629	1102.63	Job's Close Residential Home
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	07/06/2011	10565286	940.00	John Henry Newman Catholic
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	08/06/2011	10568351	3070.00	Johnsons Coaches
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	10/06/2011	10572769	1150.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	15/06/2011	10588715	510.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	15/06/2011	10588720	590.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	10589940	595.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	16/06/2011	10590188	585.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	24/06/2011	10627523	-610.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	24/06/2011	10627531	1630.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	30/06/2011	10689689	575.00	Johnsons Quality Coach Trave
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600839	4362.96	Jolly Tots Playgroup
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	29/06/2011	10678839	755.41	Jubilee Care Ltd
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/06/2011	10568526	705.31	Juel Business Services Ltd
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	15/06/2011	10586651	468.82	Juel Business Services Ltd
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	23/06/2011	10627078	454.66	Juel Business Services Ltd
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	10/06/2011	10571636	666.00	Just Teachers Ltd
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	24/06/2011	10642794	666.00	Just Teachers Ltd
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	29/06/2011	10678888	832.50	Just Teachers Ltd
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	29/06/2011	10663738	1011.36	K & M (Wholesale Supplies) Ltd
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	29/06/2011	10663738	162.15	K & M (Wholesale Supplies) Ltd
Solihull MBC	Children & Education Services	UASC 16+	Professional Fees	D51000	22/06/2011	10608842	163.58	K International PLC
Solihull MBC	Children & Education Services	UASC U16	Professional Fees	D51000	22/06/2011	10608842	138.40	K International PLC
Solihull MBC	Children & Education Services	UASC 16+	Professional Fees	D51000	22/06/2011	10608842	120.70	K International PLC
Solihull MBC	Children & Education Services	UASC 16+	Professional Fees	D51000	22/06/2011	10608842	84.70	K International PLC
Solihull MBC	Children & Education Services	UASC 16+	Professional Fees	D51000	22/06/2011	10608842	71.20	K International PLC
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/06/2011	10592825	11200.00	Keinan Care (Birmingham) Ltd
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	27/06/2011	10650720	4380.00	Kernock Park Plants
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	30/06/2011	10691718	1285.00	Key Education Ltd
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/06/2011	10663917	6576.74	Keyring
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/06/2011	10562766	1798.00	Keystone Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	07/06/2011	10567769	1000.00	Keystone Care Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/06/2011	10567770	1550.00	Keystone Care Ltd
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	22/06/2011	10614806	942.80	Keystone Care Ltd
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	17/06/2011	10595753	8091.73	Kgb Cleaning & Support Services
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	24/06/2011	10627543	8173.15	Kgb Cleaning & Support Services
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	15/06/2011	10586633	588.88	Kidstaff
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	15/06/2011	10586634	544.47	Kidstaff
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	06/06/2011	10565031	2580.00	Kingsbury Training Centre Ltd
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	06/06/2011	10565031	2580.00	Kingsbury Training Centre Ltd
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	06/06/2011	10565031	-2580.00	Kingsbury Training Centre Ltd
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571364	889.04	Kingsclear House Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600860	5680.08	Kingshurst Caterpillars
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600850	1142.19	Kingshurst Evangelical Church
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Planned	B31002	23/06/2011	10626915	600.00	Kingshurst Gates And Railings
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	08/06/2011	10568408	800.00	Kingshurst Gates And Railings Ltd
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	10/06/2011	10571556	648.00	Kingswood Educational Activity
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	30/06/2011	10687719	736.00	Kingswood Learning & Leisure
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600812	3704.40	Kingswood School
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600813	3332.25	Kingswood School
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	29/06/2011	10663734	788.40	Kitronik Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552803	538.65	Knightsbridge Care Services

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552804	997.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552805	791.35	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552807	598.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552809	798.00	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552811	598.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10552814	698.26	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10552815	1223.60	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552816	997.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552825	837.90	Knightsbridge Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552830	1895.25	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552832	1197.00	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552833	857.85	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10552834	598.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552836	798.00	Knightsbridge Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552839	1270.15	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552841	525.35	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10552843	598.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552846	598.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552847	1090.60	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552850	698.25	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	02/06/2011	10562126	598.50	Knightsbridge Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627277	917.70	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627280	824.60	Knightsbridge Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627281	1958.43	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	24/06/2011	10627284	625.10	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627285	984.20	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	24/06/2011	10627286	618.45	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627288	824.60	Knightsbridge Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627291	1330.00	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627293	525.35	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	24/06/2011	10627295	618.45	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627298	618.45	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627299	1077.30	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627301	618.45	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627303	721.53	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627304	618.45	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627305	565.25	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627306	1024.10	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627307	1110.55	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627309	618.45	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627310	824.60	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627312	611.80	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	24/06/2011	10627315	721.53	Knightsbridge Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627316	1030.75	Knightsbridge Care Services
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	08/06/2011	10568341	482.77	Koo Sales & Services Ltd
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	08/06/2011	10568341	57.20	Koo Sales & Services Ltd
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/06/2011	10576233	596.00	Koo Sales & Services Ltd
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/06/2011	10629715	311.52	Kristal Brookes
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	24/06/2011	10627560	456.54	L R Coffee Ltd
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	24/06/2011	10627560	86.09	L R Coffee Ltd
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Professional Fees	D51000	24/06/2011	10642768	1905.30	L R Training Group
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	22/06/2011	10614851	1013.74	Lace Housing Limited
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	06/06/2011	10565038	1022.48	Land Rover Contract Hire

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	17/06/2011	10592944	1022.48	Land Rover Contract Hire
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	08/06/2011	10568520	5489.00	Langley School Fund
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/06/2011	10567772	575.85	Lawnswood Childcare Ltd
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	08/06/2011	10570728	1488.00	Lawnswood Childcare Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600814	5227.32	Lawnswood Nursery (Shirley
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/06/2011	10600814	582.00	Lawnswood Nursery (Shirley
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600855	2366.70	Lawnswood Nursery (Streetsbrook
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600856	7251.02	Lawnswood Nursery (Streetsbrook
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	07/06/2011	10567781	615.00	Lcp
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	23/06/2011	10632715	423.00	Lcp
Solihull MBC	Highways & Transport Services	Direction Signs-None Illum	Other Contracted Services	E29000	30/06/2011	10685782	1289.61	Leander Architectural
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	29/06/2011	10663950	5649.44	Leisure Living Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565432	1902.07	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565433	3185.25	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565434	2870.82	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	07/06/2011	10565435	3096.68	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/06/2011	10565630	3642.86	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/06/2011	10565631	3764.29	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568853	2959.39	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	21/06/2011	10607739	1847.25	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/06/2011	10607740	3086.21	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/06/2011	10607741	2781.93	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/06/2011	10607742	3003.15	Leonard Cheshire Foundation Re:
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	21/06/2011	10607743	2870.29	Leonard Cheshire Foundation Re:
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	30/06/2011	10692743	2090.40	Lexar Media
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	15/06/2011	10584464	250.00	Light Hall School
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	15/06/2011	10584464	250.00	Light Hall School
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	27/06/2011	10647797	926.00	Light Hall School
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600815	8108.52	Lighthall Under 5's
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/06/2011	10590950	1376.09	Linden Lodge Nursing Home
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562745	3089.00	Lisclare Ltd.,
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/06/2011	10590365	582.00	Lisclare Ltd.,
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/06/2011	10590365	25.00	Lisclare Ltd.,
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10600922	1067.20	Lisclare Ltd.,
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590953	3613.05	Lisieux Trust
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600833	1852.20	Little Learners Montessori
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600834	5824.14	Little Learners Montessori
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600867	2716.56	Little Poppets Pre School
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570110	617.40	Little Scholars Day Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570111	1183.35	Little Scholars Day Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600868	2829.75	Little U Playgroup
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568716	3272.10	Livability
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590951	3378.34	Livability
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	17/06/2011	10592842	2488.52	Livingwell Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615025	1208.85	Livingwell Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10615026	2100.70	Livingwell Care Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567058	1520.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567059	1520.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567060	475.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567061	950.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567062	1140.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567063	1311.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567064	1292.00	Local Radio Cars

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567065	1045.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567067	2736.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567071	1007.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567072	950.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567074	950.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567075	988.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567076	988.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567077	1064.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567078	988.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567079	1330.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567080	925.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567081	555.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567082	555.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567083	1938.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567084	2660.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567085	1482.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567087	1520.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567089	1710.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567093	1672.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567096	1672.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567098	1463.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567101	2413.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567105	1615.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567106	1634.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567107	1767.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567108	418.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567109	1330.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567111	1748.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567112	1292.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567113	2850.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567114	1425.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567115	1900.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567116	1615.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567117	1007.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567118	2527.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567119	1520.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567121	2052.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567122	2660.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567123	2508.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567124	1520.00	Local Radio Cars
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	07/06/2011	10567125	1862.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567126	1444.00	Local Radio Cars
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	07/06/2011	10567127	1520.00	Local Radio Cars
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	07/06/2011	10567128	680.00	Local Radio Cars
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	07/06/2011	10567129	680.00	Local Radio Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567130	874.00	Local Radio Cars
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	21/06/2011	10607892	1650.00	Local Radio Cars
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	21/06/2011	10607894	550.00	Local Radio Cars
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	21/06/2011	10607895	660.00	Local Radio Cars
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	21/06/2011	10607911	450.00	Local Radio Cars
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	08/06/2011	10568708	986.00	Lode Heath School
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	23/06/2011	10627071	33788.32	Lode Heath School
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	23/06/2011	10631718	583.92	Lode Heath School

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	23/06/2011	10631733	4399.20	Lode Heath School
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	01/06/2011	10554851	7000.48	Logicialis UK Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	01/06/2011	10554851	1098.51	Logicialis UK Ltd
Solihull MBC	Children & Education Services	UASC Team	Officers Transport Costs	C20000	20/05/2011	PC00466	450.00	London Midland Tic
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	29/06/2011	10663978	624.90	Longcombe Labels Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	14/06/2011	10580767	1272.24	Longmore Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	14/06/2011	10580768	2072.35	Longmore Nursing Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	14/06/2011	10580769	1305.87	Longmore Nursing Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	14/06/2011	10580770	1345.83	Longmore Nursing Home
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552851	8877.60	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552852	9504.00	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	01/06/2011	10552853	7426.87	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567280	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567281	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567282	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567283	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567284	6560.79	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567285	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567286	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567287	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567288	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10567289	4324.78	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/06/2011	10567290	4637.14	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/06/2011	10567291	4637.14	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571051	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571052	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571053	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571054	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571055	6779.48	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571056	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571057	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571058	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571059	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571060	4465.10	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571061	7669.93	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	14/06/2011	10580122	4791.71	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	14/06/2011	10580123	4791.71	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592889	9794.40	Lonsdale Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592890	4734.72	Lonsdale Midlands Ltd
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	09/06/2011	10570946	900.00	Loudmouth Education And
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/06/2011	10576244	450.00	Loudmouth Education And
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	28/06/2011	10653809	1350.00	Loudmouth Education And
Solihull MBC	Central Services to the Public	CMT Secretarial	Professional Fees	D51000	01/06/2011	10554864	742.50	Lt Consulting Ltd
Solihull MBC	Central Services to the Public	CMT Secretarial	Professional Fees	D51000	23/06/2011	10627034	495.00	Lt Consulting Ltd
Solihull MBC	Children & Education Services	Alderbrook Arts College	Visits & Pupil Activities	D52002	20/06/2011	10597790	2625.00	Ludus Dance Company
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567132	1320.50	Lyndon Logistics
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567134	1116.00	Lyndon Logistics
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/06/2011	10567135	1995.00	Lyndon Logistics
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	07/06/2011	10567136	560.00	Lyndon Logistics
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600831	1173.06	Lyndon Methodist Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600832	7779.24	Lyndon Methodist Nursery
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	23/06/2011	10626968	931.00	Lyndon School
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	23/06/2011	10626968	200.00	Lyndon School

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/06/2011	10567983	340.50	Lyreco UK Ltd
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/06/2011	10567983	108.00	Lyreco UK Ltd
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/06/2011	10568054	470.70	Lyreco UK Ltd
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/06/2011	10568054	81.32	Lyreco UK Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	22/06/2011	10615192	768.71	Lyreco UK Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	22/06/2011	10615192	73.29	Lyreco UK Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	23/06/2011	10636744	438.00	Lyreco UK Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Stationery	D41000	23/06/2011	10636744	16.00	Lyreco UK Ltd
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	23/06/2011	10636758	1080.00	Lyreco UK Ltd
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	23/06/2011	10636771	517.04	Lyreco UK Ltd
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	17/05/2011	PC12464	454.00	Lyreco UK Ltd
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	04/05/2011	PC18639	454.00	Lyreco UK Ltd
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	05/05/2011	PC43673	543.11	Lyreco UK Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	10/06/2011	10572819	875.63	M & Bg Ltd
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	13/06/2011	10575724	859.00	M & Bg Ltd
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	13/06/2011	10575725	1984.00	M & Bg Ltd
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	13/06/2011	10575743	1549.00	M & Bg Ltd
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	15/06/2011	10586419	597.00	M & Bg Ltd
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	03/06/2011	10562922	2375.00	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/06/2011	10562923	726.45	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	03/06/2011	10562924	9310.00	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Light Hall	Link Courses	D52003	06/06/2011	10564969	1173.30	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565056	1615.00	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565057	1598.00	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565058	1020.00	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565059	1598.00	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Light Hall	Link Courses	D52003	21/06/2011	10602150	782.20	M J Grosvenor (Motors)
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	27/06/2011	10646718	-1903.38	M J Grosvenor (Motors)
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/06/2011	10600757	24000.00	M V Kelly Limited
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	03/06/2011	10562832	1017.50	Maddisons Cic
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590965	6882.21	Maestilo/Cartref Croesc
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590966	7092.68	Maestilo/Cartref Croesc
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	01/06/2011	10552715	2340.00	Magique Galileo Software Ltd
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	06/06/2011	10564989	2050.00	Mainframe Engineering Ltd
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	16/06/2011	10590299	2400.00	Mainframe Engineering Ltd
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	24/06/2011	10627563	1800.00	Mainframe Engineering Ltd
Solihull MBC	Children & Education Services	Shirley Heath	Contractors	Y21000	23/06/2011	10627085	14000.00	Mainstream Windows Doors &
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/06/2011	10600816	2000.00	Malcolm Stent
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/06/2011	10614802	1753.34	Margaret Preece
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590954	2588.01	Marian House Residential Home
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	02/06/2011	10558554	1550.00	Marlowe Child & Family Services
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	22/06/2011	10615255	500.00	Marlowe Child & Family Services
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565095	1458.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565096	1359.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565097	1881.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565098	1254.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565100	480.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565101	3220.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565102	1548.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565103	1620.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565104	536.00	Marsden PTS Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	07/06/2011	10567138	585.00	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/06/2011	10567153	1438.50	Marsden PTS Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/06/2011	10567154	1438.50	Marsden PTS Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/06/2011	10567155	1438.50	Marsden PTS Ltd
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	16/06/2011	10590261	13792.75	Marsh UK Ltd
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	27/06/2011	10645715	1514.00	Marston Robing Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/06/2011	10568631	608.40	Marwood Electrical Co Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/06/2011	10663961	486.64	Marwood Electrical Co Ltd
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	07/06/2011	10568139	615.00	Matchpoint Sportz
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	07/06/2011	10568166	696.50	Matchpoint Sportz
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	10/06/2011	10572835	876.00	Matchpoint Sportz
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	10/06/2011	10572835	100.00	Matchpoint Sportz
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	16/06/2011	10589946	600.25	Matchpoint Sportz
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	23/06/2011	10629940	1149.00	Matrix Display Systems Ltd
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	27/06/2011	10647716	1149.00	Matrix Display Systems Ltd
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/06/2011	10590091	4100.00	Maurice Ball Property Repairs &
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	01/06/2011	10553535	10871.28	Mayfield Asset & Property
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	01/06/2011	10553536	52405.18	Mayfield Asset & Property
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	01/06/2011	10554846	19027.55	Mayfield Asset & Property
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	02/06/2011	10558114	12649.65	Mayfield Asset & Property
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	03/06/2011	10562756	15693.25	Mayfield Asset & Property
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	03/06/2011	10562756	9114.98	Mayfield Asset & Property
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	03/06/2011	10562758	38558.25	Mayfield Asset & Property
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	03/06/2011	10562758	22395.48	Mayfield Asset & Property
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Advertising/Publicity/Promotion	D93000	14/06/2011	10578902	675.00	Mcgrath Media
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Rents For Premises	B22000	29/06/2011	10676716	20189.40	Mclean Estates Ltd
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	22/06/2011	10614820	594.00	Mcp Recruitment Ltd
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	22/06/2011	10614820	-594.00	Mcp Recruitment Ltd
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	28/06/2011	10659717	495.00	Mcp Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552964	1264.84	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552966	515.76	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552969	1522.72	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552971	503.48	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552974	552.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552977	552.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552980	1338.52	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552982	552.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552983	736.80	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10552984	644.70	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10552986	564.30	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552988	501.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10552990	614.46	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10552995	670.89	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552996	1504.80	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10552997	620.73	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10552998	614.46	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553001	658.50	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553002	501.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553003	1128.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553004	1504.80	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553005	564.30	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553010	752.40	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553011	564.30	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553016	865.26	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553018	827.64	Meadow Home Care Services

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553020	777.48	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553021	768.18	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553023	658.35	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553025	1304.16	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553029	532.95	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553032	852.72	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553033	1504.80	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553035	940.50	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553039	1329.24	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553042	570.57	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553044	1116.06	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553049	551.76	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553052	564.30	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553053	564.30	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553060	614.46	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553064	752.40	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553065	532.95	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	01/06/2011	10553067	1128.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553071	834.04	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553075	564.30	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553077	664.62	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553080	752.40	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553090	840.18	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553097	752.40	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553099	507.87	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553102	1316.70	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553103	601.92	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553104	1015.74	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553105	664.62	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553106	664.62	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553108	1329.24	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553109	1128.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553115	940.50	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553117	564.30	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	Out Of Hospital	E20012	01/06/2011	10553135	506.25	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	Out Of Hospital	E20012	01/06/2011	10553147	975.00	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	Out Of Hospital	E20012	01/06/2011	10553150	590.94	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	Out Of Hospital	E20012	01/06/2011	10553151	775.00	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	02/06/2011	10562138	1078.44	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	02/06/2011	10562153	658.61	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	02/06/2011	10562154	526.68	Meadow Home Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599839	1301.68	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10599841	540.32	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599843	994.68	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599846	1584.12	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10599847	503.48	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10599849	540.32	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599850	666.19	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10599854	571.02	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10599856	571.02	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Out Of Hospital	E20012	20/06/2011	10599877	562.50	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10599891	761.36	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Out Of Hospital	E20012	20/06/2011	10600715	562.77	Meadow Home Care Services

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614861	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10614862	501.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614864	633.27	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614867	833.91	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614870	978.12	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614873	708.51	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614874	639.54	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614875	1554.96	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614876	705.12	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10614877	645.81	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614881	680.45	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614883	1166.22	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614884	1554.96	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614892	777.48	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614894	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614898	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614903	865.26	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614906	802.56	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614907	727.43	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614909	658.35	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614911	1354.32	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614918	545.49	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614919	558.03	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614924	877.80	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614925	1554.96	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614928	971.85	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614933	1373.13	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10614941	614.46	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614943	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	Out Of Hospital	E20012	22/06/2011	10614947	1479.72	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614949	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614950	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614959	633.27	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614963	777.48	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614964	545.49	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	22/06/2011	10614966	1391.94	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614969	865.39	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614973	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614978	727.32	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614985	589.38	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10614988	501.60	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10614994	840.18	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10614998	802.56	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10615004	777.48	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/06/2011	10615007	583.11	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10615010	1141.14	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10615013	620.73	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10615014	1090.98	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10615015	702.24	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10615016	739.86	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/06/2011	10615018	1360.59	Meadow Home Care Services
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/06/2011	10615021	1166.22	Meadow Home Care Services
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	22/06/2011	10616090	576.84	Meadow Home Care Services

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568727	1131.93	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568728	1423.69	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568729	2847.37	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568730	1423.69	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568731	2847.37	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568732	4649.14	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568733	1126.00	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568734	1423.69	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568735	2847.37	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590958	4413.43	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590959	4413.43	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590960	4413.43	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592907	2375.60	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592908	8741.04	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592909	14284.11	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592910	6164.40	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592911	8741.04	Mencap
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	17/06/2011	10592912	2436.02	Mencap
Solihull MBC	Children & Education Services	Balsall Common J&I	Health & Safety	B43003	21/06/2011	10602175	1422.20	Merchant Rentals PLC
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580804	1564.39	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580805	1564.40	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580806	1745.96	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580807	1745.96	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580808	1745.96	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580809	1564.40	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580810	4660.81	Mereside
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580811	2275.84	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580812	1481.62	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580813	3503.22	Mereside
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580814	1745.96	Mereside
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	24/06/2011	10642773	550.00	Merlin Venture Limited
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	24/06/2011	10642773	15.90	Merlin Venture Limited
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	24/06/2011	10642773	7.50	Merlin Venture Limited
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/06/2011	10589938	1830.00	Merstone School Fund
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/06/2011	10590956	1406.87	Methodist Homes For The Aged
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/06/2011	10590957	1362.80	Methodist Homes For The Aged
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	07/06/2011	10565538	1595.00	Mgb Plastics Ltd
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	29/06/2011	10671718	6580.95	Mgb Plastics Ltd
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663895	1066.90	Michael Blanning Trust
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/06/2011	10568370	555.00	Micro Librarian Systems
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10674720	6174.90	Middleway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10674721	6174.90	Middleway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10674722	6174.90	Middleway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10674723	6174.90	Middleway Care Ltd
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/06/2011	10674724	4695.30	Middleway Care Ltd
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/06/2011	10674725	4851.81	Middleway Care Ltd
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	29/06/2011	10674726	1878.12	Middleway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10674727	-2470.01	Middleway Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553278	560.72	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553280	867.16	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553290	697.64	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553299	782.40	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553301	1564.80	Midland Care Services Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553302	743.28	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553306	586.80	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553307	1108.40	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627182	508.56	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627183	782.40	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	24/06/2011	10627185	860.64	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	24/06/2011	10627194	723.72	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	24/06/2011	10627199	580.28	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	24/06/2011	10627204	785.66	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	24/06/2011	10627206	573.76	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627210	606.36	Midland Care Services Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	24/06/2011	10627211	1317.04	Midland Care Services Ltd
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	30/06/2011	10687756	3995.27	Midland Counties Heating Service
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	16/06/2011	10591046	517.94	Midland Foods
Solihull MBC	Children & Education Services	Tidbury Green J&I	Oil	B13000	15/06/2011	10586645	565.00	Midland Fuel Oil Supplies Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553869	1073.24	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553870	1288.98	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553871	1119.09	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553872	1011.60	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553873	1487.01	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553874	1073.24	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553875	1134.88	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553876	1073.24	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553877	3127.32	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553879	1011.60	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553880	1011.60	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553881	1011.60	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553882	1134.88	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553883	1073.24	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627166	1106.96	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627167	1322.70	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627168	1149.75	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627169	1045.32	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627170	1808.94	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627171	1106.96	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627172	1168.60	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627173	1106.96	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627174	3403.26	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627176	1045.32	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627177	1045.32	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627178	1045.32	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627179	1168.60	Midland Heart Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627180	1106.96	Midland Heart Ltd
Solihull MBC	Children & Education Services	Hatchford Community Primary	Photocopying	D40001	10/06/2011	10572854	710.98	Midshire Business Systems Ltd
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	13/06/2011	10576305	786.30	Midshire Business Systems Ltd
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/06/2011	10595756	1228.86	Midshire Business Systems Ltd
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/06/2011	10595756	260.84	Midshire Business Systems Ltd
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/06/2011	10595756	202.82	Midshire Business Systems Ltd
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	30/06/2011	10685735	693.44	Midshire Business Systems Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571044	6320.68	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571045	6139.11	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571046	6320.68	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571047	6320.68	Midway Care Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571048	6139.11	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571049	6320.68	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571050	9367.14	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627214	5502.19	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627215	15512.40	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627216	4966.82	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627217	2471.94	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627218	3788.82	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627219	4851.50	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	24/06/2011	10627220	7388.85	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	27/06/2011	10643723	945.73	Midway Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	27/06/2011	10643724	2335.34	Midway Care Ltd
Solihull MBC	Adult Social Care	NHS Recharge Client Costs	ASC - Residential Care Permanent	E20003	27/06/2011	10643728	1418.60	Midway Care Ltd
Solihull MBC	Adult Social Care	NHS Recharge Client Costs	ASC - Residential Care Permanent	E20003	27/06/2011	10643729	3503.02	Midway Care Ltd
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	08/06/2011	10568298	5977.95	Mills & Reeve LLP
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	21/06/2011	10602162	631.25	Mills & Reeve LLP
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562839	3387.86	Mind In Birmingham
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	10/06/2011	10571668	450.00	Miss Mika Pine
Solihull MBC	Central Services to the Public	Telecom Server Rep	Consultants	Y31000	16/06/2011	10589893	1950.00	Mitel Networks Ltd
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	07/06/2011	10565349	895.00	Monarch Education
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	08/06/2011	10568383	452.25	Monarch Education
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	17/06/2011	10592852	895.00	Monarch Education
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	20/06/2011	10597765	506.25	Monarch Education
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	24/06/2011	10627393	895.00	Monarch Education
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	27/06/2011	10644016	716.00	Monarch Education
Solihull MBC	Children & Education Services	Alderbrook	Agency Staff: Teachers	A35001	28/06/2011	10644237	506.25	Monarch Education
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	06/06/2011	10565019	567.00	Monarch Recruitment Ltd
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	09/06/2011	10571332	716.00	Monarch Recruitment Ltd
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	20/06/2011	10600921	716.00	Monarch Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590955	1063.37	Montrose Care Home
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Contractors	Y21000	22/06/2011	10614764	1105.02	Monument Fire Detection Systems
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/06/2011	10575726	1380.00	Mosaic Madness
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	07/06/2011	10568180	46270.57	Mott Macdonald Ltd
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	17/06/2011	10592746	17000.00	Mott Macdonald Ltd
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	17/06/2011	10592747	29148.50	Mott Macdonald Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	14/06/2011	10580762	1825.68	Moundsley Hall Nursing Home Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	14/06/2011	10580763	2754.93	Moundsley Hall Nursing Home Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580764	3208.94	Moundsley Hall Nursing Home Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	14/06/2011	10580765	2639.43	Moundsley Hall Nursing Home Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	14/06/2011	10580766	2741.29	Moundsley Hall Nursing Home Ltd
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	03/06/2011	10562765	21600.00	Mr Anthony Crean
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/06/2011	10590175	500.00	Mr Tony Watkin
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590961	2197.68	Mss Helen Ley Care Centre
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Respite	E20004	16/06/2011	10590962	1530.40	Mss Helen Ley Care Centre
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	16/06/2011	10590963	1493.70	Mss Helen Ley Care Centre
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Respite	E20004	16/06/2011	10590964	1220.40	Mss Helen Ley Care Centre
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	20/06/2011	10597778	2134.39	Mss Helen Ley Care Centre
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Respite	E20004	20/06/2011	10597779	765.20	Mss Helen Ley Care Centre
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600848	535.08	Mucky Pups Day Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600849	5247.90	Mucky Pups Day Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600825	2160.90	Mulberry Bush Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600826	5710.95	Mulberry Bush Nursery
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	28/06/2011	10656974	6995.00	Murley Hyundai

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	23/06/2011	10627042	859.01	Music Village
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/06/2011	10590360	450.00	N M Signs
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/06/2011	10576077	1207.50	Nadia Sharif
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/06/2011	10576077	1006.25	Nadia Sharif
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/06/2011	10576077	-1207.50	Nadia Sharif
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563059	3071.40	National Fostering Agency
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	10/06/2011	10572770	3173.78	National Fostering Agency
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	10/06/2011	10572772	589.98	National Fostering Agency
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	14/06/2011	10579379	614.28	National Fostering Agency
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/06/2011	10602194	3139.99	National Fostering Agency
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/06/2011	10602196	3232.99	National Fostering Agency
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/06/2011	10602197	3117.67	National Fostering Agency
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/06/2011	10602198	3232.99	National Fostering Agency
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/06/2011	10602201	3173.78	National Fostering Agency
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/06/2011	10602202	3173.78	National Fostering Agency
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/06/2011	10602203	3173.78	National Fostering Agency
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	24/06/2011	10642767	12825.00	National Youth Advocacy Service
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553729	527.52	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553731	527.52	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	01/06/2011	10553732	1507.20	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553734	621.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	03/06/2011	10562972	753.60	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	03/06/2011	10562975	527.52	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	03/06/2011	10562976	602.88	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	03/06/2011	10564025	653.12	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	03/06/2011	10564026	1507.20	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	03/06/2011	10564028	634.28	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Out Of Hospital	E20012	03/06/2011	10564030	850.00	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	Out Of Hospital	E20012	03/06/2011	10564038	900.00	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Out Of Hospital	E20012	03/06/2011	10564040	612.50	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	Out Of Hospital	E20012	03/06/2011	10564047	521.94	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597792	644.49	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597796	699.93	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597798	1288.98	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597800	1288.98	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597801	565.20	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10597805	2530.84	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597808	1180.64	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10597810	778.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597813	584.04	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597815	1557.44	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597816	584.04	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/06/2011	10597826	778.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/06/2011	10597827	1281.12	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597828	558.92	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597829	753.60	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10597830	1488.36	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10597831	540.08	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597832	778.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10597833	778.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597836	558.92	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597843	502.40	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/06/2011	10597844	1679.90	Nationwide Care Services Ltc

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597846	1557.44	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597852	1570.00	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597853	1557.44	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10597855	521.24	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597856	1004.80	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597861	948.28	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597863	508.68	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597865	741.04	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10597866	778.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597872	973.40	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10597875	891.76	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10597882	778.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597885	810.12	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10597886	1168.08	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10597887	828.96	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597889	916.88	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10597891	1362.76	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/06/2011	10597898	1557.44	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	20/06/2011	10597903	649.98	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599741	1426.46	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	20/06/2011	10599754	859.32	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599756	2148.30	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599758	609.84	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599764	778.72	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599766	776.16	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599767	1254.33	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599770	914.76	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599773	1593.90	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10599774	644.49	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10599776	512.82	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599778	928.62	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	20/06/2011	10599780	679.14	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599781	956.34	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599782	644.49	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	20/06/2011	10599783	838.53	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599786	689.60	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599787	663.84	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599789	1718.64	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599791	859.32	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	20/06/2011	10599792	790.02	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599793	864.18	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	20/06/2011	10599796	732.60	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Out Of Hospital	E20012	22/06/2011	10614838	1075.00	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	Out Of Hospital	E20012	22/06/2011	10614839	525.00	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW North	Out Of Hospital	E20012	22/06/2011	10615084	800.00	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Out Of Hospital	E20012	22/06/2011	10615099	518.75	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South B	Out Of Hospital	E20012	22/06/2011	10615102	512.50	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Out Of Hospital	E20012	22/06/2011	10615103	1093.76	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Out Of Hospital	E20012	22/06/2011	10615104	631.25	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	Out Of Hospital	E20012	22/06/2011	10615123	575.00	Nationwide Care Services Ltc
Solihull MBC	Adult Social Care	OP - Locality SW South A	Out Of Hospital	E20012	22/06/2011	10615127	587.50	Nationwide Care Services Ltc
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	24/06/2011	10627565	14850.27	Nch Action For Children Ltd
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	24/06/2011	10627566	82521.29	Nch Action For Children Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	24/06/2011	10642763	11872.83	Nch Action For Children Ltd
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	28/06/2011	10644557	15000.00	Neopost Finance Ltd
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	14/06/2011	10581026	1000.00	Neopost Ltd Credifon Rcb Account
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	16/06/2011	10590419	1543.58	Network Cleaning Consultants Ltd
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	16/06/2011	10590420	1543.58	Network Cleaning Consultants Ltd
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	03/06/2011	10562883	1120.00	Network Ventures Ltd
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	07/06/2011	10565254	1120.00	Network Ventures Ltd
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	10/06/2011	10572870	1400.00	Network Ventures Ltd
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	10/06/2011	10572881	1400.00	Network Ventures Ltd
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	23/06/2011	10636721	805.80	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	23/06/2011	10636721	805.80	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	23/06/2011	10636722	805.80	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	23/06/2011	10636722	202.00	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	23/06/2011	10636722	58.00	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	24/06/2011	10638715	832.66	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	24/06/2011	10638715	805.80	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	24/06/2011	10638715	805.80	New Lifestyle Homes
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	24/06/2011	10638715	-832.66	New Lifestyle Homes
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590942	5120.54	New Outlook Housing Assn Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558327	3317.00	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558327	3317.00	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558327	3317.00	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558327	3317.00	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558327	3317.00	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562993	3314.10	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562995	3424.57	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562997	3424.57	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562998	-3420.60	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562999	-3534.62	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563028	3424.57	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563044	3420.60	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563045	3534.62	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563046	-3424.57	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564722	3534.62	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/06/2011	10564723	3534.62	Nexus Fostering Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600872	5556.60	Nightowlers
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600859	2263.80	Noah's Ark Playgroup
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/06/2011	10562178	1810.40	Nobisco
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/06/2011	10571128	948.47	Noblefield Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Servicing	B31304	20/06/2011	10600745	792.40	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Servicing	B31304	20/06/2011	10600747	877.79	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10600903	781.71	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10600905	537.86	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	28/06/2011	10644222	482.77	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Servicing	B31304	28/06/2011	10644227	672.70	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Servicing	B31304	28/06/2011	10644228	761.70	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	28/06/2011	10644230	439.25	Nopac Midland Supplies
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	28/06/2011	10644232	1041.30	Nopac Midland Supplies
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	13/06/2011	10575845	53989.00	North Solihull Partnership
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	14/06/2011	10578747	33672.00	North Solihull Partnership
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	14/06/2011	10578749	32434.41	North Solihull Partnership
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	24/06/2011	10627145	-1045.50	North Solihull Partnership

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	30/06/2011	10697715	6594.00	North Solihull Partnership
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565431	1318.61	Northgate Healthcare Ltd
Solihull MBC	Central Services to the Public	Benefits Specific Grants	IT Equipment & Software	D32000	08/06/2011	10568594	1500.00	Northgate Information Solutions UK
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	16/06/2011	10590169	5100.00	Northgate Information Solutions UK
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/06/2011	10570925	897.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	09/06/2011	10570928	778.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/06/2011	10627589	1040.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/06/2011	10627591	536.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/06/2011	10627592	670.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/06/2011	10627593	670.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/06/2011	10627595	670.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2011	10643994	1340.00	Now Recruitment Ltd
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	17/06/2011	10592863	900.00	O K Kleening Limited
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	21/06/2011	10606729	878.40	O K Kleening Limited
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	23/06/2011	10627082	1037.61	O K Kleening Limited
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	15/06/2011	10586469	642.29	Oaker Wood Leisure Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590949	2706.92	Oakfield (Easton Maudit) Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568736	9447.60	Oakleaf Care (Newark) Ltc
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590948	9762.52	Oakleaf Care (Newark) Ltc
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590944	7228.53	Oakview Care Ltd
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/06/2011	10568477	1778.90	OCR
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/06/2011	10568477	137.00	OCR
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/06/2011	10590236	252.00	OCR
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	16/06/2011	10590236	186.70	OCR
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/06/2011	10590236	137.00	OCR
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592835	1050.80	OCR
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592835	1022.40	OCR
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592835	-1050.80	OCR
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592921	1894.40	OCR
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592924	1281.00	OCR
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	21/06/2011	10606766	658.80	OCR
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	21/06/2011	10606769	624.80	OCR
Solihull MBC	Children & Education Services	Light Hall	Examination Fees	D52001	21/06/2011	10606773	1084.60	OCR
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	21/06/2011	10605749	5501.28	Ocs Group Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600846	4486.44	Olton Friary Pre School
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	14/06/2011	10580747	1050.28	Olton Grange Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580748	1053.38	Olton Grange Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580749	1053.38	Olton Grange Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580750	1085.00	Olton Grange Residential Home
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	29/06/2011	10676738	4487.50	One Stop Promotions Ltd
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	15/06/2011	10586322	839.45	Onepost
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	15/06/2011	10586325	1786.62	Onepost
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	15/06/2011	10586352	1133.78	Onepost
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	15/06/2011	10586465	1143.10	Onepost
Solihull MBC	Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	16/06/2011	10590272	472.50	Open Doors Housing & Support
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	07/06/2011	10565246	6707.40	Open Text UK Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	21/06/2011	10607747	2279.65	Opus Claim Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/06/2011	10586613	19092.85	Oracle Care Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608870	19729.28	Oracle Care Ltd
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	07/06/2011	10568070	291742.72	Oracle Corp UK Ltd
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	07/06/2011	10568082	105702.04	Oracle Corp UK Ltd
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	03/05/2011	PC49412	814.27	Oracle UK Corporation
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	03/06/2011	10563013	1305.50	Orange Pcs Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	09/06/2011	10571250	633.27	Orange Pcs Ltd
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	16/06/2011	10590186	800.00	Orange Pcs Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568718	1358.37	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568719	1046.29	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568720	1327.77	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568721	1263.60	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568722	1575.01	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568723	1498.77	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/06/2011	10568724	1333.49	Orton Manor
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/06/2011	10568726	1097.76	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580738	1397.08	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580739	1072.64	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580740	1365.46	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580741	1298.10	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580742	1620.95	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580743	1542.16	Orton Manor
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	14/06/2011	10580744	1374.32	Orton Manor
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	14/06/2011	10580746	1125.39	Orton Manor
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571375	607.16	Orton Manor Nursing Home
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590178	8444.14	Os Education Limited
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/06/2011	10655722	12063.07	Os Education Limited
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627038	427.50	Ots Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627038	265.00	Ots Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627038	4.90	Ots Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627038	-22.65	Ots Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600824	4795.14	Our Lady Of The Wayside Pre
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590941	3794.40	Outlook House
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/06/2011	10562848	1620.44	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/06/2011	10562848	213.80	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/06/2011	10562848	187.20	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/06/2011	10562850	1620.44	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/06/2011	10562850	213.80	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/06/2011	10562850	93.60	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/06/2011	10562851	1620.44	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	03/06/2011	10562851	374.40	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/06/2011	10562851	213.80	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	03/06/2011	10562851	58.00	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/06/2011	10565625	1620.44	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/06/2011	10565625	561.60	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	07/06/2011	10565625	213.80	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/06/2011	10655760	1620.44	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	28/06/2011	10655760	213.80	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	28/06/2011	10655760	187.20	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	28/06/2011	10655760	29.00	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/06/2011	10655761	1620.44	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/06/2011	10655761	561.60	Out-Reach Plus Support
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/06/2011	10655761	213.80	Out-Reach Plus Support
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	07/06/2011	10568020	1873.90	Overton (UK) Ltd
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	10/06/2011	10574715	6546.84	Oxford University Press
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	10/06/2011	10574715	382.80	Oxford University Press
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	07/06/2011	10568142	750.00	Oxley Services Ltd
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	08/06/2011	10568698	808.00	P & J Dust Extraction Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	22/06/2011	10608959	4800.00	P W Humphries

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	23/06/2011	10632717	565.00	P W Humphries
Solihull MBC	Children & Education Services	Walnut Centre Extd School	Contractors	Y21000	27/06/2011	10644182	6850.00	P W Humphries
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	08/06/2011	10568419	3577.48	Pace Fuelcare Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	28/06/2011	10659716	2350.22	Pace Petroleum Ltd
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	09/06/2011	10571393	19981.00	Pangea Systems
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	09/06/2011	10571393	11220.00	Pangea Systems
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	09/06/2011	10571393	1516.00	Pangea Systems
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	16/06/2011	10590363	1099.14	Paragon Group UK Ltd
Solihull MBC	Children & Education Services	KS4 Engagement Programme	Training	A32000	10/06/2011	10572888	4000.00	Park Hall Academy
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562933	560.00	Park House Healthcare Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/06/2011	10627001	560.00	Park House Healthcare Ltd
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	15/06/2011	10586657	476.00	Park Lane Fencing
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571125	1297.93	Park View Nursing Home Ltd
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	16/06/2011	10590947	837.37	Park View Nursing Home Ltd
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	13/06/2011	10575766	475.00	Parkway Ground Maint Ltd
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	15/06/2011	10588737	692.50	Parkway Ground Maint Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	28/06/2011	10644521	645.00	Parkway Ground Maint Ltd
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	10/06/2011	10572735	15463.93	Parkwood Leisure
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	10/06/2011	10572746	781.26	Parkwood Leisure
Solihull MBC	Cultural & Related Services	Free Swimming - Capital	Contractors	Y21000	27/06/2011	10648743	715.00	Parkwood Leisure
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	14/06/2011	10579683	520.70	Pasta King (UK) Ltd
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/06/2011	10557715	2235.00	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/06/2011	10558544	3498.57	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/06/2011	10558546	3498.57	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558547	2776.71	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558548	2776.71	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558549	29664.04	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558549	2966.04	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558549	-29664.04	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558550	2820.56	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	02/06/2011	10558551	2820.56	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10562982	3299.29	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	13/06/2011	10576084	532.14	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	13/06/2011	10576166	3498.57	Pathway Care (Midlands) Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600827	1872.78	Pathways Childcare (Balsall)
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	22/06/2011	10608841	1257.67	Pathways Support
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608841	207.40	Pathways Support
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/06/2011	10608841	52.00	Pathways Support
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	22/06/2011	10608843	1195.98	Pathways Support
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608843	243.80	Pathways Support
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/06/2011	10608843	52.00	Pathways Support
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608843	10.00	Pathways Support
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	22/06/2011	10608845	1195.98	Pathways Support
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608845	243.80	Pathways Support
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/06/2011	10608845	52.00	Pathways Support
Solihull MBC	Children & Education Services	Hatchford Community Primary	Alarms	B43002	10/06/2011	10572826	899.00	Patrol Alarm Systems Ltd
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Premise Costs	B43000	14/06/2011	10581016	515.00	Patrol Alarm Systems Ltd
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	16/06/2011	10590179	1095.00	Patrol Alarm Systems Ltd
Solihull MBC	Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	17/06/2011	10592880	445.00	Patrol Alarm Systems Ltd
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Other Premise Costs	B43000	21/06/2011	10605816	635.00	Patrol Alarm Systems Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	22/06/2011	10615219	395.00	Patrol Alarm Systems Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	22/06/2011	10615219	210.00	Patrol Alarm Systems Ltd
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	10/06/2011	10571557	2000.00	Pavilion Tours

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Solihull MBC	Children & Education Services	Lyndon	Training	A32000	13/06/2011	10575912	550.00	Pbm Inspection Services Ltd
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	27/06/2011	10649761	1661.19	Pc World Business Direct
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	07/06/2011	10565474	616.00	Peak Cashflow Ltd
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/06/2011	10573729	1375.00	Peak Cashflow Ltd
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/06/2011	10570738	1850.36	Pearson Education Ltd
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/06/2011	10570738	1.94	Pearson Education Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	10590129	1043.48	Pearson Education Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	10590129	648.29	Pearson Education Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	10590129	395.19	Pearson Education Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	10590129	3.50	Pearson Education Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	10590129	-1043.48	Pearson Education Ltd
Solihull MBC	Children & Education Services	Alderbrook	Materials For Resale	D11202	28/06/2011	10644243	600.00	Pearson Education Ltd
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	28/06/2011	10644243	150.00	Pearson Education Ltd
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	28/06/2011	10653759	785.93	Pearson Education Ltd
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	30/06/2011	10692745	1988.83	Pearson Education Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	07/06/2011	10565586	595.00	Pearson Publishing
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	20/06/2011	10597949	590.00	Pearson Publishing
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/06/2011	10605771	595.00	Pearson Publishing
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	29/06/2011	10663927	545.00	Pearson Publishing
Solihull MBC	Children & Education Services	Langley Secondary	IT Equipment & Software	D32000	27/06/2011	10644080	501.80	Penlyon Electrical Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10650722	7773.92	People In Action
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10650723	538.20	People In Action
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10650724	7636.85	People In Action
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10650725	2125.20	People In Action
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/06/2011	10650726	7636.85	People In Action
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/06/2011	10626970	6200.00	Performances Birmingham Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/06/2011	10571070	1244.34	Perry Locks Nursing Home
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	449.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	290.84	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	263.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	260.50	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	21/06/2011	10606767	239.95	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	157.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook Club	Fees & Charges	I20000	21/06/2011	10606767	138.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	127.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	21/06/2011	10606767	100.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	99.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	64.38	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	21/06/2011	10606767	50.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	50.00	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/06/2011	10606767	41.63	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/06/2011	10606767	36.45	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/06/2011	10606767	24.13	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/06/2011	10606767	16.08	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	21/06/2011	10606767	15.50	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/06/2011	10606767	2.69	Peterbrook Primary School Fund
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	02/06/2011	10557745	1428.00	PGL Travel Ltd
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	08/06/2011	10568260	4066.00	PGL Travel Ltd
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	08/06/2011	10568260	47.00	PGL Travel Ltd
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	09/06/2011	10570903	11495.00	PGL Travel Ltd
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	28/06/2011	10662715	800.00	PGL Travel Ltd
Solihull MBC	Children & Education Services	Kinerton Green Primary	Visits & Pupil Activities	D52002	30/06/2011	10685806	760.00	PGL Travel Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565458	7820.06	Philori Care Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	24/06/2011	10627571	1317.62	Phoenix Beard
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	27/06/2011	10644105	15955.00	Phonak UK Ltd
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	15/06/2011	10581759	435.57	Phosters
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	17/06/2011	10593724	-948.18	Phosters
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	17/06/2011	10593725	6968.55	Phosters
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	17/06/2011	10593726	40678.47	Phosters
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	28/06/2011	10644265	10880.93	Phosters
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	07/05/2011	PC69586	579.60	Photographic Earth Ned
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	08/06/2011	10568609	1155.51	PHS Group PLC
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	09/06/2011	10571426	632.65	PHS Group PLC
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	13/06/2011	10576057	4754.25	PHS Group PLC
Solihull MBC	Children & Education Services	Marston Green Jnr	Health & Safety	B43003	21/06/2011	10605764	1424.15	PHS Group PLC
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	23/06/2011	10626985	483.74	PHS Group PLC
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	30/06/2011	10685741	3775.00	PHS Group PLC
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	30/06/2011	10685742	3592.34	PHS Group PLC
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	30/06/2011	10685743	-3592.34	PHS Group PLC
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	16/06/2011	10590278	1231.32	Pirongs Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576274	3992.52	Playpals
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576275	1234.80	Playpals
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/06/2011	10655740	1008.00	Playsmart UK
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/06/2011	10655742	1632.00	Playsmart UK
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600877	1234.80	Playtime Pals
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600871	782.04	Playtime Pals Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565112	771.40	Plaza Cars Birmingham Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565113	1254.00	Plaza Cars Birmingham Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565114	2432.00	Plaza Cars Birmingham Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565115	1248.50	Plaza Cars Birmingham Ltd
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565116	939.60	Plaza Cars Birmingham Ltd
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/06/2011	10567159	1705.00	Plaza Cars Birmingham Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	03/06/2011	10563008	2719.32	Plus One Fostering Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	24/06/2011	10627588	468.50	Polycopy Paper & Stationery
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/06/2011	10642800	979.60	Polycopy Paper & Stationery
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	24/06/2011	10642800	10.00	Polycopy Paper & Stationery
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	27/06/2011	10643757	500.15	Polycopy Paper & Stationery
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/06/2011	10562978	11071.43	Positive Pathways
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/06/2011	10565217	11071.43	Positive Pathways
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/06/2011	10565218	12488.57	Positive Pathways
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	15/06/2011	10586317	12488.57	Positive Pathways
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	24/06/2011	10638718	500.00	Postage By Phone Pitney Bowes
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	24/06/2011	10638718	8.00	Postage By Phone Pitney Bowes
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	15/06/2011	10586669	1318.18	Powerplex
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/06/2011	10655765	25496.20	Powys County Council
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	08/06/2011	10568576	750.00	Practical Acoustics
Solihull MBC	Central Services to the Public	Communications Unit	Printing	D40000	10/06/2011	10572781	6023.00	Precision Colour Printing Ltd
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	20/06/2011	10599739	98896.81	Pricewaterhousecoopers LLP
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571378	508.18	Prime Life Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	01/06/2011	10553849	610.30	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	01/06/2011	10553850	549.27	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	07/06/2011	10565632	1484.74	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568807	1304.48	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568808	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568809	1344.56	Prime Life PLC

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568810	1383.75	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568811	1398.85	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/06/2011	10568812	650.65	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568813	1278.57	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568814	1318.43	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568815	1243.37	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/06/2011	10568816	1320.73	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568817	1383.75	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/06/2011	10568818	1066.98	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568819	1383.75	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/06/2011	10568820	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568821	1419.18	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568822	1310.46	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568823	1353.24	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568824	1054.35	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/06/2011	10568825	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568826	1300.05	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568827	1307.14	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568828	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/06/2011	10568829	951.21	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568830	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568831	1383.75	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/06/2011	10568833	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568834	918.26	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568835	1191.77	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568836	1293.32	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/06/2011	10568837	1370.73	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568838	1383.75	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/06/2011	10568839	1193.15	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568840	1214.05	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568841	1258.78	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/06/2011	10568842	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568843	953.25	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/06/2011	10568844	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568845	929.91	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/06/2011	10568846	1891.93	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/06/2011	10568847	1269.23	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/06/2011	10568848	976.48	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568850	610.30	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/06/2011	10571028	1383.75	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	17/06/2011	10592897	508.18	Prime Life PLC
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/06/2011	10606783	1336.32	Prince Of Wales Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/06/2011	10606784	1334.42	Prince Of Wales Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/06/2011	10606785	1367.41	Prince Of Wales Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	21/06/2011	10606786	1285.26	Prince Of Wales Nursing Home
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	10626947	609.94	Printerland
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590945	10033.15	Priory Healthcare
Solihull MBC	Children & Education Services	Light Hall	Consumables	D32907	09/06/2011	10570803	457.00	Profile It Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/06/2011	10592745	1014.00	Profile It Limited
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/06/2011	10592745	44.00	Profile It Limited
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Printing	D40000	22/06/2011	10613718	2980.00	Prontaprint Sheldon
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	14/06/2011	10581048	460.00	Prospects
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	30/06/2011	10690729	1200.00	Prospects

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	09/06/2011	10570748	1112.00	Protec Engineering Services Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	22/06/2011	10614783	550.00	Psyben Limited
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	22/06/2011	10614772	500.00	Public I Group
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	16/06/2011	10589924	600.00	Purchase Power
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	16/06/2011	10589924	22.00	Purchase Power
Solihull MBC	Children & Education Services	Alderbrook	Postage & Courier Services	D43000	28/06/2011	10644221	1026.00	Purchase Power
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	28/06/2011	10644456	434.60	Q S P Training
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	28/06/2011	10644461	434.60	Q S P Training
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	28/06/2011	10656917	434.60	Q S P Training
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	15/06/2011	10586320	3290.67	Quadrant Security Group Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571124	6885.72	Quality Care (Em) Ltd
Solihull MBC	Central Services to the Public	ICT Linux	Training	A32000	07/06/2011	10568047	295.00	Quanta Training Ltd
Solihull MBC	Central Services to the Public	ICT Linux	Training	A32000	07/06/2011	10568047	243.00	Quanta Training Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/06/2011	10558558	570.05	Quasartronics Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	07/06/2011	10565331	456.46	R & J Jeffries Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598084	739.00	R82 UK
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685845	2325.54	Rainbow Playtime
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/06/2011	10557740	874.20	Randstad Care
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	14/06/2011	10578716	475.17	Randstad Care Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	14/06/2011	10578720	508.12	Randstad Care Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	14/06/2011	10578722	1017.38	Randstad Care Ltd
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff	A35000	06/06/2011	10564748	707.00	Randstad Education
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	27/06/2011	10644109	707.00	Randstad Education
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	01/06/2011	10553884	796.60	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580751	1132.03	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580752	1084.65	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580753	845.81	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580754	1078.71	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580755	921.05	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580756	538.25	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580757	1120.83	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	14/06/2011	10580758	650.69	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	14/06/2011	10580869	629.70	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	14/06/2011	10580870	514.90	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	20/06/2011	10597770	1101.73	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	20/06/2011	10597771	1056.51	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	20/06/2011	10597772	825.45	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	20/06/2011	10597773	1050.17	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	20/06/2011	10597774	900.33	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	20/06/2011	10597775	527.26	Rayner House & Yew Trees
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663913	738.40	Rayner House & Yew Trees
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	03/06/2011	10562940	1024.50	Rcu Ltd
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	09/06/2011	10571412	1542.72	Reresco Ltd
Solihull MBC	Children & Education Services	Meriden J&I	Other Fees	D52000	02/06/2011	10558130	3064.00	Red Ridge Centre
Solihull MBC	Children & Education Services	Meriden J&I	Other Fees	D52000	02/06/2011	10558130	322.40	Red Ridge Centre
Solihull MBC	Children & Education Services	Meriden J&I	Other Fees	D52000	02/06/2011	10558130	-400.00	Red Ridge Centre
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/06/2011	10570897	7205.00	Red Ridge Centre
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	15/06/2011	10586546	1000.00	Red Ridge Centre
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	16/06/2011	10590304	660.00	Red Ridge Centre
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	01/06/2011	10553645	1919.92	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	01/06/2011	10553648	2791.26	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	01/06/2011	10553650	932.66	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	01/06/2011	10553651	936.00	REDACTED PERSONAL DATA

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Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	02/06/2011	10558046	695.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	02/06/2011	10558050	4505.47	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	02/06/2011	10558052	1445.71	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	02/06/2011	10558055	1066.60	REDACTED PERSONAL DATA
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	02/06/2011	10558121	1980.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/06/2011	10558283	1350.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/06/2011	10558542	1700.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	03/06/2011	10562447	1438.87	REDACTED PERSONAL DATA
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	03/06/2011	10562834	560.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Professional Fees	D51000	03/06/2011	10563016	600.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	03/06/2011	10563017	1880.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/06/2011	10565473	1208.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/06/2011	10565477	1210.80	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/06/2011	10565477	1210.80	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/06/2011	10565477	-1210.80	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	07/06/2011	10565515	764.20	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	07/06/2011	10566746	826.36	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	07/06/2011	10566747	815.66	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	07/06/2011	10566748	745.72	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	07/06/2011	10566749	662.09	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/06/2011	10566750	573.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/06/2011	10566751	573.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/06/2011	10566752	544.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/06/2011	10566753	544.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	07/06/2011	10568128	800.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	08/06/2011	10568368	7649.79	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	08/06/2011	10568372	1754.10	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	08/06/2011	10568375	1491.10	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	08/06/2011	10568376	1408.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	08/06/2011	10568391	500.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/06/2011	10568492	625.60	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	09/06/2011	10571200	850.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	10/06/2011	10571708	4961.57	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/06/2011	10571895	556.00	REDACTED PERSONAL DATA
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	10/06/2011	10572777	650.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	14/06/2011	10579766	662.09	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	14/06/2011	10579767	620.94	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/06/2011	10579768	604.25	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/06/2011	10579769	573.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/06/2011	10579770	573.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	14/06/2011	10579771	562.94	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/06/2011	10579772	544.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/06/2011	10579773	544.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	14/06/2011	10580721	500.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	14/06/2011	10581049	595.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	15/06/2011	10581749	634.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/06/2011	10586517	618.80	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589985	1356.25	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589986	1303.24	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589987	1714.30	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589988	1629.85	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589989	2604.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589990	1629.85	REDACTED PERSONAL DATA

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589991	1121.58	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589992	1735.87	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589993	1954.24	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589994	867.32	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589995	1775.85	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589996	1444.91	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589997	1433.81	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	16/06/2011	10590070	750.00	REDACTED PERSONAL DATA
Solihull MBC	Planning & Development Services	Enterprise For Success	Professional Fees	D51000	16/06/2011	10590089	4277.80	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	16/06/2011	10590176	720.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	16/06/2011	10590311	495.00	REDACTED PERSONAL DATA
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Fees & Charges	I20000	16/06/2011	10591715	865.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	17/06/2011	10592883	539.61	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	17/06/2011	10592884	1999.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	17/06/2011	10592885	1504.29	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/06/2011	10596716	656.88	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/06/2011	10600797	600.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600841	864.36	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601841	1794.25	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601842	1794.25	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/06/2011	10601843	1324.18	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601844	1089.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601845	1089.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/06/2011	10601846	989.30	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/06/2011	10601847	909.95	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/06/2011	10601848	902.30	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/06/2011	10601849	830.74	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601850	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601851	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601852	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601853	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601854	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601855	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601856	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/06/2011	10601857	822.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601858	793.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10601859	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	21/06/2011	10601860	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10601861	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10601862	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	21/06/2011	10601863	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/06/2011	10601864	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/06/2011	10601865	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10601866	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10601867	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10601868	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	21/06/2011	10601869	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	21/06/2011	10601870	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10601871	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/06/2011	10601872	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/06/2011	10601873	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	21/06/2011	10601874	788.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	21/06/2011	10601875	788.38	REDACTED PERSONAL DATA

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/06/2011	10601929	597.82	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/06/2011	10601930	597.82	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/06/2011	10601931	597.82	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601932	591.36	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601933	571.02	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/06/2011	10601934	569.46	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/06/2011	10601935	567.42	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/06/2011	10601936	567.42	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/06/2011	10601937	567.42	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/06/2011	10601938	567.42	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/06/2011	10601939	567.42	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601940	563.96	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601941	563.96	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/06/2011	10601942	559.29	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601943	541.52	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/06/2011	10601944	530.84	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/06/2011	10601945	530.84	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/06/2011	10601946	530.84	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601947	528.30	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601948	528.30	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/06/2011	10601949	514.50	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/06/2011	10602147	-534.97	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	21/06/2011	10605721	800.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	21/06/2011	10606743	584.70	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	21/06/2011	10606747	533.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	21/06/2011	10606751	1191.73	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	22/06/2011	10608867	500.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10614836	693.07	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10614872	777.21	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615162	1211.21	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615165	725.40	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615166	952.14	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615169	699.49	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615177	1010.38	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615185	926.24	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615188	1430.74	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615193	900.33	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615196	544.89	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615207	5447.19	REDACTED PERSONAL DATA
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/06/2011	10615221	7500.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Professional Fees	D51000	22/06/2011	10615252	980.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	23/06/2011	10626927	1565.00	REDACTED PERSONAL DATA
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	23/06/2011	10627014	5168.48	REDACTED PERSONAL DATA
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	23/06/2011	10627018	432.60	REDACTED PERSONAL DATA
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	23/06/2011	10627018	100.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	24/06/2011	10627460	750.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/06/2011	10629715	289.73	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	24/06/2011	10642777	2124.00	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	27/06/2011	10644022	520.00	REDACTED PERSONAL DATA
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	27/06/2011	10644094	1721.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644572	1221.22	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10644573	1023.97	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10644574	647.68	REDACTED PERSONAL DATA

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644577	544.05	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644581	3515.66	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644584	932.66	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644588	829.03	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644589	540.82	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644591	1398.99	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644592	510.91	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10644594	621.77	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644595	1450.80	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644596	1450.80	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644598	518.14	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644599	1088.10	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644600	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644601	1295.36	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644602	3201.02	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10644603	1233.36	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644604	1259.49	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644605	777.21	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644606	932.66	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644607	1406.07	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644608	3912.42	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644609	803.12	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644610	880.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644611	2032.27	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644613	963.56	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10644615	903.30	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644622	699.49	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644625	1054.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644626	1826.45	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644627	1813.50	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644628	1139.91	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644632	1243.54	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644638	829.78	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644639	1243.54	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10644642	1899.68	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644643	544.05	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644644	1191.73	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644645	1243.54	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644647	2305.74	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644648	3194.24	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644650	1085.53	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10644654	1068.26	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644655	1735.78	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644657	950.98	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644658	595.55	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10644659	633.73	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644660	1530.51	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644662	1549.98	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644664	726.64	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644665	867.51	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644666	968.24	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644667	984.47	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644668	2513.04	REDACTED PERSONAL DATA

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10644669	1462.76	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644672	1036.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644673	1329.39	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644674	525.27	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644675	1036.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644676	518.14	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644677	846.74	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644679	1029.95	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644680	1036.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644681	595.86	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10644682	1685.82	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644683	829.03	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644684	1295.36	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644685	839.70	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10644686	1628.30	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644688	891.96	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10644691	1594.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644692	3118.90	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644693	1179.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644694	544.05	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10644695	1088.10	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644696	958.56	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644698	1243.54	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10644702	880.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644704	987.31	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644705	2533.36	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644706	1554.43	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644707	872.07	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644708	1347.17	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644710	580.50	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644711	777.21	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10644713	1243.54	REDACTED PERSONAL DATA
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	27/06/2011	10648742	664.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10655772	1069.50	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10656716	694.89	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656717	1088.10	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656720	1450.80	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656721	1054.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10656723	1139.60	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656724	3985.71	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656725	11229.44	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656727	544.05	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656728	690.86	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10656729	906.75	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656730	829.03	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10656731	695.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656735	777.21	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656736	1121.58	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656738	1071.05	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656739	518.14	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656740	1316.04	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656741	524.34	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656743	2430.62	REDACTED PERSONAL DATA

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656744	4256.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10656745	569.96	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10656748	1386.45	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656749	751.31	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10656751	1464.86	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656752	569.96	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656753	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656754	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656757	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10656761	2100.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656763	536.03	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656764	1957.78	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10656765	1488.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656766	782.05	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10656769	1020.12	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656771	699.49	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656772	658.79	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656773	1750.53	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656775	1606.24	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656776	791.74	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656777	1243.54	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656778	613.93	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656779	509.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656780	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656781	1658.06	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656782	932.66	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656783	1315.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656784	2161.77	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656787	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656788	1451.02	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656789	647.32	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10656792	647.68	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656794	638.82	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656795	828.05	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	28/06/2011	10656798	965.60	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10656799	647.68	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656801	1088.10	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656802	1658.06	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656803	2020.76	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656806	647.68	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656807	573.50	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656811	898.20	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656812	569.96	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656813	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656814	927.70	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656817	880.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656818	1208.86	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656819	880.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656820	1209.00	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656821	699.49	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10656822	949.84	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656826	1554.43	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656827	1491.81	REDACTED PERSONAL DATA

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/06/2011	10656829	690.59	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656830	509.29	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656832	721.55	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656833	1865.31	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656834	1066.22	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656835	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656839	2374.60	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656840	932.66	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656841	1401.20	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656843	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656844	518.14	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656845	518.14	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656847	740.01	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656848	906.75	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656849	1434.86	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656850	531.87	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	28/06/2011	10656851	647.68	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/06/2011	10656852	725.40	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656855	518.14	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/06/2011	10656857	1243.54	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/06/2011	10656904	1088.10	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/06/2011	10663892	2027.68	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/06/2011	10663899	1214.20	REDACTED PERSONAL DATA
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	29/06/2011	10676726	502.99	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Unallocated Funding	D52411	29/06/2011	10680761	570.15	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	30/06/2011	10685857	1090.74	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	30/06/2011	10692726	655.20	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	30/06/2011	10692727	1029.60	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	30/06/2011	10692729	1497.50	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	30/06/2011	10692730	1029.60	REDACTED PERSONAL DATA
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	30/06/2011	10692732	933.52	REDACTED PERSONAL DATA
Solihull MBC	Corporate & Democratic Core	Director Business Support	Officers Transport Costs	C20000	10/05/2011	PC51321	894.00	Redactive
Solihull MBC	Planning & Development Services	Dickens Heath Infrastr	Consultants	Y31000	07/06/2011	10565179	1979.59	Redrow Homes Midlands Ltd
Solihull MBC	Planning & Development Services	Dickens Heath Infrastr	Consultants	Y31000	07/06/2011	10565179	59.46	Redrow Homes Midlands Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	03/06/2011	10562479	649.00	Redstones Property Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	10/06/2011	10572789	553.86	Reed Employment PLC
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	27/06/2011	10647792	847.08	Reed Employment PLC
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	06/06/2011	10564791	674.51	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	06/06/2011	10564791	-99.38	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	06/06/2011	10564793	795.08	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	06/06/2011	10564793	0.10	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	06/06/2011	10564794	594.87	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	06/06/2011	10564794	0.73	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/06/2011	10564797	1181.57	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/06/2011	10564797	-186.62	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	06/06/2011	10564798	2039.08	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	06/06/2011	10564798	-256.88	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/06/2011	10564800	770.88	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/06/2011	10564800	-4.58	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	06/06/2011	10564802	1056.59	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	06/06/2011	10564802	29.00	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	06/06/2011	10564803	1054.20	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	06/06/2011	10564803	-24.78	Reed Specialist Recruitment Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/06/2011	10564804	1621.20	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/06/2011	10564804	7.70	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	06/06/2011	10564805	654.12	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	06/06/2011	10564805	-34.82	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	06/06/2011	10564806	848.56	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	06/06/2011	10564810	816.96	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	06/06/2011	10564810	14.77	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	06/06/2011	10564811	640.86	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	06/06/2011	10564811	-15.15	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/06/2011	10564814	1764.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/06/2011	10564814	-286.65	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/06/2011	10564823	1054.13	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/06/2011	10564823	2.93	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/06/2011	10564825	734.66	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/06/2011	10564825	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/06/2011	10564826	880.23	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/06/2011	10564826	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/06/2011	10564827	734.66	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/06/2011	10564827	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/06/2011	10564832	1252.08	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/06/2011	10564832	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/06/2011	10564833	1235.16	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/06/2011	10564833	36.50	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/06/2011	10564834	1017.37	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/06/2011	10564834	30.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	06/06/2011	10564835	579.44	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	06/06/2011	10564835	-30.30	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	06/06/2011	10564836	1027.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	06/06/2011	10564836	-95.61	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	06/06/2011	10564839	700.41	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	06/06/2011	10564839	18.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/06/2011	10564841	1269.10	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/06/2011	10564841	119.14	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/06/2011	10564842	1291.67	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/06/2011	10564842	13.85	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/06/2011	10564843	644.54	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	06/06/2011	10564846	586.31	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	06/06/2011	10564846	50.75	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	06/06/2011	10564848	2322.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/06/2011	10564851	638.68	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/06/2011	10564851	636.68	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	06/06/2011	10564851	635.66	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	06/06/2011	10564851	3.02	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/06/2011	10564851	0.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/06/2011	10564851	-0.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	06/06/2011	10564851	-3.02	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	06/06/2011	10564851	-635.66	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/06/2011	10564851	-636.68	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/06/2011	10564852	766.64	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	06/06/2011	10564852	-38.30	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	06/06/2011	10564854	523.90	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	06/06/2011	10564854	-0.24	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/06/2011	10564857	1291.67	Reed Specialist Recruitment Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/06/2011	10564857	13.85	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/06/2011	10564859	963.48	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/06/2011	10564859	33.81	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	06/06/2011	10564860	836.16	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/06/2011	10564861	786.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/06/2011	10564861	-121.58	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/06/2011	10564862	963.48	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/06/2011	10564862	2.36	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	06/06/2011	10564863	1161.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	06/06/2011	10564867	731.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	06/06/2011	10564867	22.50	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	06/06/2011	10564868	762.20	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	06/06/2011	10564868	0.93	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	10/06/2011	10572880	750.00	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	13/06/2011	10575915	1161.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10575916	833.82	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10575916	19.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10575917	1960.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10575917	45.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	13/06/2011	10575919	2322.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575922	610.51	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575922	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575923	610.51	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575923	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575924	610.51	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575924	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	13/06/2011	10575925	515.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	13/06/2011	10575925	-1.10	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	13/06/2011	10575927	587.10	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	13/06/2011	10575927	-3.59	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	13/06/2011	10575930	662.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	13/06/2011	10575930	8.44	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	13/06/2011	10575933	469.82	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	13/06/2011	10575933	-2.15	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	13/06/2011	10575936	533.84	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	13/06/2011	10575936	16.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575937	607.11	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575937	44.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	13/06/2011	10575941	478.15	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/06/2011	10575941	475.06	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	13/06/2011	10575941	3.09	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	13/06/2011	10575941	-3.09	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	13/06/2011	10575941	-478.15	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/06/2011	10575944	1489.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/06/2011	10575944	-233.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575950	424.63	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575950	35.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575954	466.48	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575954	40.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575963	499.94	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10575963	41.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/06/2011	10575964	1164.00	Reed Specialist Recruitment Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/06/2011	10575964	-189.15	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	13/06/2011	10575965	700.41	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	13/06/2011	10575965	18.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	13/06/2011	10575966	703.56	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	13/06/2011	10575966	-2.07	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/06/2011	10575968	1086.09	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/06/2011	10575968	-171.54	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/06/2011	10575969	781.20	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/06/2011	10575969	23.87	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	13/06/2011	10575971	642.87	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	13/06/2011	10575971	10.29	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	13/06/2011	10575972	803.20	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	13/06/2011	10575972	-18.88	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/06/2011	10575973	1269.10	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/06/2011	10575973	119.14	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/06/2011	10575975	1185.50	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/06/2011	10575975	0.60	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/06/2011	10575976	595.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/06/2011	10575976	-96.57	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/06/2011	10575977	781.20	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/06/2011	10575977	-1.63	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	13/06/2011	10575978	817.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	13/06/2011	10575978	-76.05	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575980	599.20	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/06/2011	10575980	30.75	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	13/06/2011	10575984	766.64	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	13/06/2011	10575984	-38.30	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	13/06/2011	10575988	529.64	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	13/06/2011	10575989	660.28	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	13/06/2011	10575989	-15.61	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	13/06/2011	10575990	1054.13	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	13/06/2011	10575990	2.93	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10575999	1970.83	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10575999	45.50	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10576000	1591.82	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10576000	36.75	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10576001	471.45	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10576001	30.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	13/06/2011	10576004	989.82	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	13/06/2011	10576004	29.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10576005	649.81	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10576005	55.50	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10576007	1201.99	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	13/06/2011	10576007	27.75	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10576008	409.46	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/06/2011	10576008	29.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	13/06/2011	10576014	428.54	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	13/06/2011	10576018	532.96	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	13/06/2011	10576021	525.76	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	13/06/2011	10576024	532.96	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	14/06/2011	10578831	937.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/06/2011	10597961	2012.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/06/2011	10597961	-253.50	Reed Specialist Recruitment Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	20/06/2011	10597963	616.86	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	20/06/2011	10597963	-33.91	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	20/06/2011	10597964	825.77	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	20/06/2011	10597964	0.01	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	20/06/2011	10597965	631.15	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	20/06/2011	10597965	-14.91	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/06/2011	10597966	1812.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/06/2011	10597966	-294.45	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	20/06/2011	10597967	594.01	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	20/06/2011	10597967	36.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	20/06/2011	10597968	724.79	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	20/06/2011	10597968	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	20/06/2011	10597970	880.23	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	20/06/2011	10597970	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/06/2011	10597973	1648.38	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/06/2011	10597973	-258.13	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	20/06/2011	10597975	700.41	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	20/06/2011	10597975	18.50	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/06/2011	10597977	1444.14	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/06/2011	10597977	-228.09	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	20/06/2011	10597979	1082.05	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	20/06/2011	10597979	30.16	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	20/06/2011	10597980	1054.20	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	20/06/2011	10597980	-24.78	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/06/2011	10597981	1611.07	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/06/2011	10597981	7.54	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/06/2011	10597985	1017.37	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/06/2011	10597985	30.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/06/2011	10597986	1226.70	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/06/2011	10597986	36.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	20/06/2011	10597990	869.44	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	20/06/2011	10597990	1.86	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	20/06/2011	10597991	674.51	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	20/06/2011	10597991	-99.38	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/06/2011	10597993	566.37	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/06/2011	10597993	12.15	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/06/2011	10597994	786.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/06/2011	10597994	-121.58	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/06/2011	10597995	742.14	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/06/2011	10597995	-2.49	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/06/2011	10597996	1054.13	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/06/2011	10597996	2.93	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	20/06/2011	10597998	469.47	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	20/06/2011	10597998	30.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598000	911.87	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598000	31.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/06/2011	10598001	675.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/06/2011	10598001	-32.21	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	20/06/2011	10598002	1050.75	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	20/06/2011	10598002	-97.78	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	20/06/2011	10598003	469.46	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	20/06/2011	10598003	30.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	20/06/2011	10598004	432.97	Reed Specialist Recruitment Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	20/06/2011	10598004	35.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598006	897.39	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598006	31.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598013	1013.18	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598013	35.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598014	897.39	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/06/2011	10598014	31.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	20/06/2011	10598015	1152.92	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	20/06/2011	10598015	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	20/06/2011	10598016	1152.92	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	20/06/2011	10598016	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	20/06/2011	10598017	515.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	20/06/2011	10598017	-1.10	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	20/06/2011	10598018	2390.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	20/06/2011	10598018	-390.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	20/06/2011	10598019	2390.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	20/06/2011	10598019	-390.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	20/06/2011	10598020	3346.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	20/06/2011	10598020	-546.70	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/06/2011	10598021	1784.19	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/06/2011	10598021	-224.76	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	20/06/2011	10598022	1161.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/06/2011	10598023	675.78	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/06/2011	10598023	-5.93	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/06/2011	10598025	1269.10	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/06/2011	10598025	119.14	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/06/2011	10598026	1291.67	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/06/2011	10598026	4.46	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/06/2011	10598027	644.54	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	20/06/2011	10598028	2322.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/06/2011	10598029	770.88	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/06/2011	10598029	-4.58	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	20/06/2011	10598030	628.30	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	20/06/2011	10598030	-2.53	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/06/2011	10598031	581.36	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	20/06/2011	10598031	1.79	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598034	662.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598034	-99.60	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598035	816.96	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598035	-122.84	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598036	651.36	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598036	-97.94	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598037	982.56	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	20/06/2011	10598037	21.58	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	20/06/2011	10598077	464.63	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/06/2011	10643840	587.28	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/06/2011	10643840	-7.59	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	27/06/2011	10643841	2322.00	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/06/2011	10643843	1161.00	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	27/06/2011	10643844	605.02	Reed Specialist Recruitment Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	27/06/2011	10643844	2.63	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	27/06/2011	10643846	766.64	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	27/06/2011	10643846	-38.30	Reed Specialist Recruitment Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/06/2011	10643847	1308.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/06/2011	10643847	-212.55	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/06/2011	10643850	950.07	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/06/2011	10643850	33.00	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	27/06/2011	10643853	736.45	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	27/06/2011	10643853	0.26	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/06/2011	10643855	1291.67	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/06/2011	10643855	4.46	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/06/2011	10643856	644.54	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/06/2011	10643859	770.88	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/06/2011	10643859	-4.58	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/06/2011	10643860	786.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/06/2011	10643860	-121.58	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/06/2011	10643861	963.48	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/06/2011	10643861	2.36	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643862	2390.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643862	-390.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643863	2390.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643863	-390.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643864	2390.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643864	-390.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643865	2390.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643865	-390.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643866	1912.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643866	-312.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643867	2390.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	27/06/2011	10643867	-390.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/06/2011	10643868	807.24	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/06/2011	10643868	25.29	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	27/06/2011	10643869	635.66	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	27/06/2011	10643869	3.02	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/06/2011	10643870	816.96	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/06/2011	10643870	-122.84	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/06/2011	10643872	1269.10	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/06/2011	10643872	119.14	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/06/2011	10643878	1608.66	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/06/2011	10643878	-251.91	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/06/2011	10643879	624.99	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/06/2011	10643879	1.71	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	27/06/2011	10643880	604.44	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	27/06/2011	10643880	-33.60	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	27/06/2011	10643882	684.38	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	27/06/2011	10643882	-32.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	27/06/2011	10643883	1027.40	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	27/06/2011	10643883	-95.61	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643886	762.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643886	25.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/06/2011	10643890	401.31	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/06/2011	10643890	32.50	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/06/2011	10643891	610.51	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/06/2011	10643891	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/06/2011	10643892	584.13	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/06/2011	10643892	30.00	Reed Specialist Recruitment Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/06/2011	10643893	880.23	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/06/2011	10643893	37.00	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/06/2011	10643896	1193.50	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/06/2011	10643896	-188.50	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/06/2011	10643898	1813.72	Reed Specialist Recruitment Ltd
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/06/2011	10643898	10.85	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	27/06/2011	10643902	547.57	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	27/06/2011	10643902	47.50	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	27/06/2011	10643906	1012.04	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	27/06/2011	10643906	26.98	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	27/06/2011	10643907	1066.75	Reed Specialist Recruitment Ltd
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	27/06/2011	10643907	-25.07	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/06/2011	10643908	700.41	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/06/2011	10643908	18.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/06/2011	10643909	816.96	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/06/2011	10643909	14.77	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/06/2011	10643910	1091.34	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/06/2011	10643910	32.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/06/2011	10643911	991.46	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/06/2011	10643911	29.25	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/06/2011	10643914	1054.13	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/06/2011	10643914	2.93	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	27/06/2011	10643915	537.78	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	27/06/2011	10643915	-79.23	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	27/06/2011	10643916	888.42	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	27/06/2011	10643927	422.02	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	27/06/2011	10643927	35.50	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	27/06/2011	10643928	461.73	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	27/06/2011	10643928	39.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643932	762.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643932	25.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643936	762.25	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643936	25.00	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/06/2011	10643937	827.72	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/06/2011	10643937	28.75	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643940	609.80	Reed Specialist Recruitment Ltd
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	27/06/2011	10643940	20.00	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	28/06/2011	10657722	937.50	Reed Specialist Recruitment Ltd
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Teachers	A35001	09/06/2011	10571417	887.50	Reed Staffing Services Ltd
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Teachers	A35001	09/06/2011	10571425	887.50	Reed Staffing Services Ltd
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Teachers	A35001	21/06/2011	10605825	887.50	Reed Staffing Services Ltd
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Teachers	A35001	29/06/2011	10663861	887.50	Reed Staffing Services Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	27/06/2011	10643830	4316.00	Reflexion Care Group Ltd
Solihull MBC	Children & Education Services	English As Secnd Language	Training	A32000	16/06/2011	10590112	1450.00	Refugee Council
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/06/2011	10571126	1474.36	Regal Healthcare Homes Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/06/2011	10571127	1288.05	Regal Healthcare Homes Ltd
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	16/06/2011	10590201	654.66	Regent Cleaning Group
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	30/06/2011	10691716	2089.55	Renaissance Learning
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/06/2011	10606833	1263.25	Restful Homes Tile Cross
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/06/2011	10606834	2271.77	Restful Homes Tile Cross
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	21/06/2011	10606835	2370.40	Restful Homes Tile Cross
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	21/06/2011	10606836	1610.45	Restful Homes Tile Cross
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	01/06/2011	10553885	1054.28	Resthaven Home Of Healing Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	16/06/2011	10590943	1082.03	Resthaven Home Of Healing Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	17/06/2011	10592869	1271.00	Reynalds Cross School
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	24/06/2011	10639716	15196.00	Rhino
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	24/06/2011	10639716	716.00	Rhino
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	03/06/2011	10562823	435.88	Ricoh UK Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	03/06/2011	10562943	505.79	Ricoh UK Ltd
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	03/06/2011	10562990	543.65	Ricoh UK Ltd
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/06/2011	10571697	814.64	Ricoh UK Ltd
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/06/2011	10571697	160.44	Ricoh UK Ltd
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	10/06/2011	10571701	685.36	Ricoh UK Ltd
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	17/06/2011	10592789	422.15	Ricoh UK Ltd
Solihull MBC	Central Services to the Public	Corporate Land & Property	Photocopying	D40001	20/06/2011	10600794	-824.94	Ricoh UK Ltd
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	30/06/2011	10693716	639.65	Ricoh UK Ltd
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Consultants	Y31000	08/06/2011	10568641	550.00	Ridge
Solihull MBC	Children & Education Services	Olo Wayside PCP	Consultants	Y31000	09/06/2011	10571233	16781.82	Ridge
Solihull MBC	Children & Education Services	Cheswick Green PCP	Consultants	Y31000	09/06/2011	10571317	17325.00	Ridge
Solihull MBC	Children & Education Services	Heart Of England	Other Transport Costs	C42000	24/06/2011	10642806	1800.00	Ridleys Coaches
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	30/06/2011	10692746	650.00	Ridleys Coaches
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/06/2011	10570012	2656.94	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/06/2011	10570013	53885.83	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10570113	478.01	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10570114	1966.00	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10570115	2578.59	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/06/2011	10570730	6050.36	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/06/2011	10570739	2340.39	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/06/2011	10570740	1449.52	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/06/2011	10570741	542.77	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10571447	527.22	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10571448	-1229.13	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10571449	593.99	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10571450	540.55	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	09/06/2011	10571451	1434.30	Ringway
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	10/06/2011	10571877	1215.42	Ringway
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	21/06/2011	10605733	2143.05	Ringway
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	21/06/2011	10605734	2081.56	Ringway
Solihull MBC	Highways & Transport Services	Bridge Assessments	Contractors	Y21000	23/06/2011	10629749	97832.79	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10644074	13429.59	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10644075	13139.15	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10644076	3690.41	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10644101	26475.07	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10644102	17329.39	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10644106	2773.65	Ringway
Solihull MBC	Environmental and Regulatory Services	Land Drainage	Strategic Highways Contract	E29200	27/06/2011	10647731	1477.48	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647732	752.81	Ringway
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	27/06/2011	10647733	2680.43	Ringway
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	27/06/2011	10647734	11906.47	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647736	6123.61	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647737	5370.11	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647738	5066.46	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647740	571.07	Ringway

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647741	882.25	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647744	615.42	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647745	887.07	Ringway
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	27/06/2011	10647751	968.95	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647754	1120.92	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647756	604.92	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647757	2653.09	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647758	2495.74	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647759	1607.46	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647760	470.19	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647761	2653.21	Ringway
Solihull MBC	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	27/06/2011	10647762	14587.44	Ringway
Solihull MBC	Highways & Transport Services	Imps Homer Rd Tudor Gr Pk	Contractors	Y21000	27/06/2011	10647763	10404.19	Ringway
Solihull MBC	Highways & Transport Services	Chester Rd-Hurst Ln Nth- Cooks Ln	Contractors	Y21000	27/06/2011	10647764	10796.85	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647765	502.71	Ringway
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	27/06/2011	10647768	4464.30	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647769	26600.37	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/06/2011	10647770	19850.13	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	27/06/2011	10647771	12499.40	Ringway
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	27/06/2011	10647772	11769.93	Ringway
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	27/06/2011	10647773	29767.69	Ringway
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	15/06/2011	10581771	712.90	Ringway Signs Ltd
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	01/06/2011	10553233	88333.58	Rivendell Leisure Ltd
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	08/06/2011	10568678	83527.04	Rivendell Leisure Ltd
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	08/06/2011	10568680	50070.42	Rivendell Leisure Ltd
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	15/06/2011	10586463	14989.47	Rm Education PLC
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580760	3818.51	Rmp Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580761	3818.51	Rmp Care Ltd
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	14/06/2011	10578829	5151.00	Rnib
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	14/06/2011	10578864	902.00	Rnib
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	17/06/2011	10592866	820.00	Rnib
Solihull MBC	Children & Education Services	Langley Secondary	Postage & Courier Services	D43000	10/06/2011	10572776	650.00	Royal Mail Group PLC
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	29/06/2011	10663942	1549.86	Royal Mail Group PLC
Solihull MBC	Children & Education Services	Kingfisher Regen PCP	Contractors	Y21000	13/06/2011	10575838	1565.00	Rt Electrical & Computing
Solihull MBC	Children & Education Services	Light Hall	Building Maint Planned	B31002	17/06/2011	10592773	688.00	Rt Electrical & Computing
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Planned	B31002	28/06/2011	10644226	625.00	Rt Electrical & Computing
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Planned	B31002	16/06/2011	10590059	1070.00	Rtm Contractors Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	27/06/2011	10649717	1380.00	Rtm Contractors Ltd
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Planned	B31002	30/06/2011	10695722	815.00	Rtm Contractors Ltd
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Planned	B31002	30/06/2011	10695727	745.00	Rtm Contractors Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600835	2932.65	Ruckleigh School
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600836	1800.75	Ruckleigh School
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	03/06/2011	10562798	3016.96	Rushcliffe Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571075	2343.15	Ryland View
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571076	2414.68	Ryland View
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	07/06/2011	10568106	1272.50	S J Cleaning
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	16/06/2011	10590222	3488.00	Safe And Sound Outdoors
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	23/06/2011	10627058	4316.00	Safe And Sound Outdoors
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/06/2011	10565487	532.50	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/06/2011	10565487	532.50	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/06/2011	10565487	-532.50	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/06/2011	10565489	2144.63	Safehands Network (Bham South)

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/06/2011	10565489	2144.62	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/06/2011	10590215	675.75	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	17/06/2011	10592838	1318.22	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	17/06/2011	10592838	1318.22	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	17/06/2011	10592839	720.60	Safehands Network (Bham South)
Solihull MBC	Children & Education Services	EIMS Service Package	IT Equipment & Software	D32000	17/06/2011	10592748	750.00	Salamandersoft Ltd
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/06/2011	10571703	9292.81	Salt Union Ltd
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/06/2011	10571706	9400.33	Salt Union Ltd
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/06/2011	10572745	1743.67	Salt Union Ltd
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/06/2011	10572749	871.83	Salt Union Ltd
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/06/2011	10572787	5830.65	Salt Union Ltd
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/06/2011	10572790	6035.26	Salt Union Ltd
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/06/2011	10572808	5157.27	Salt Union Ltd
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	27/06/2011	10647776	1500.00	Salt Works
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	27/06/2011	10647777	1500.00	Salt Works
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	07/06/2011	10565502	2697.10	Santia Health & Safety Ltd
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	07/06/2011	10568032	14364.50	Santia Health & Safety Ltd
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/06/2011	10690736	2400.00	Sarah Clover
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/06/2011	10690736	2.00	Sarah Clover
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/06/2011	10690736	-2.00	Sarah Clover
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	28/06/2011	10656998	570.00	Say Two Productions Co Ltd
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/06/2011	10562930	1050.00	Scalable Networks PLC
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/06/2011	10563033	6101.00	Scalable Networks PLC
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/06/2011	10563035	-5976.00	Scalable Networks PLC
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/06/2011	10563037	6026.00	Scalable Networks PLC
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/06/2011	10563038	-5976.00	Scalable Networks PLC
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	16/06/2011	10589895	2390.00	Scalable Networks PLC
Solihull MBC	Central Services to the Public	Telecom Server Rep	Software	Y13002	17/06/2011	10592938	923.00	Scalable Networks PLC
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/06/2011	10605726	7560.34	Scalable Networks PLC
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	21/06/2011	10605726	5361.08	Scalable Networks PLC
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	21/06/2011	10605726	920.25	Scalable Networks PLC
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	21/06/2011	10605726	742.33	Scalable Networks PLC
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	21/06/2011	10605727	7560.00	Scalable Networks PLC
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	21/06/2011	10605727	1180.00	Scalable Networks PLC
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	21/06/2011	10605727	231.00	Scalable Networks PLC
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	21/06/2011	10605727	116.00	Scalable Networks PLC
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	21/06/2011	10605727	50.00	Scalable Networks PLC
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	24/06/2011	10627583	10995.00	Scalable Networks PLC
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/06/2011	10629719	381.80	Scalable Networks PLC
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/06/2011	10629719	270.74	Scalable Networks PLC
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	23/06/2011	10629719	46.47	Scalable Networks PLC
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	23/06/2011	10629719	37.49	Scalable Networks PLC
Solihull MBC	Adult Social Care	Adult Social Care Transfr	Furniture & Equipment	D10000	23/06/2011	10629747	2130.40	Scalable Networks PLC
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Telephones	D30000	23/06/2011	10629747	399.45	Scalable Networks PLC
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Telephones	D30000	23/06/2011	10629747	133.15	Scalable Networks PLC
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	23/06/2011	10629748	8503.25	Scalable Networks PLC
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/06/2011	10631721	573.15	Scholastic Ltd
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	27/06/2011	10649786	900.00	School Of Fish Ltd
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	27/06/2011	10649744	2665.62	School Software Company.Com
Solihull MBC	Children & Education Services	Lanchester	Training	A32000	27/06/2011	10649753	500.00	School Software Company.Com
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	15/06/2011	10586312	12702.41	Schools Advisory Service
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	15/06/2011	10586562	842.21	Schools Direct Supplies
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	30/06/2011	10687717	813.03	Scientific & Chemical Supplies Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612782	483.58	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612786	742.67	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612787	450.70	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612788	1818.75	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612790	1144.48	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612791	548.76	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612792	2259.58	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612794	649.49	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612797	612.13	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612798	1020.82	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612799	609.37	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612800	527.57	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612802	1455.16	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612804	1946.95	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612805	3631.26	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612806	491.43	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612807	939.94	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612809	907.95	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612810	1510.91	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612811	728.83	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612812	830.07	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612814	780.09	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612817	1203.76	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612818	2160.41	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612820	444.81	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612821	1994.98	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612822	683.22	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612825	422.12	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612826	1310.65	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612827	417.98	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612829	1516.81	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612830	2702.51	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612831	552.11	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10612834	966.31	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10618716	-1830.88	Scottish & Southern Energy
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	22/06/2011	10618717	1553.33	Scottish & Southern Energy
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	22/06/2011	10614825	3571.33	ScrubTec Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580771	2122.48	Searchlight Workshops
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580772	2512.06	Searchlight Workshops
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	22/06/2011	10614760	1051.00	Seawhite Of Brighton
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	13/06/2011	10576265	264.00	Secure-A-Field
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	13/06/2011	10576265	144.90	Secure-A-Field
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	13/06/2011	10576265	95.00	Secure-A-Field
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/06/2011	10615078	786.00	Sefton Hall Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/06/2011	10615080	800.42	Sefton Hall Nursing Home
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/06/2011	10562880	1092.60	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/06/2011	10562880	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/06/2011	10562880	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/06/2011	10562880	50.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/06/2011	10562880	20.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	03/06/2011	10562882	1092.60	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/06/2011	10562882	513.20	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/06/2011	10562882	52.00	Select Care Solutions

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10634715	-1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635715	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635715	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635715	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635715	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635716	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635716	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635716	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635716	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635717	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635717	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635717	84.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635717	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635718	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635718	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635718	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635718	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635720	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635720	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635720	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635720	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635721	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635721	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635721	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635721	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635722	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635722	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635722	67.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635722	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635723	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635723	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635723	150.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635837	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635837	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635837	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635837	40.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635838	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635838	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	23/06/2011	10635839	1129.02	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635839	207.40	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	23/06/2011	10635839	52.00	Select Care Solutions
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/06/2011	10635839	40.00	Select Care Solutions
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580778	6624.48	Select Lifestyles Limited
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580779	6537.68	Select Lifestyles Limited
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580780	6537.68	Select Lifestyles Limited
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580781	6356.11	Select Lifestyles Limited
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580782	6624.48	Select Lifestyles Limited
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568797	7680.47	Sense
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568798	9565.71	Sense
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568799	8233.32	Sense
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	23/06/2011	10626958	1598.33	Serif (Europe) Ltd
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	01/06/2011	10553529	583.20	Service Point UK Accounts
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663912	2270.60	Servite Houses

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000	07/06/2011	10565499	4805.69	Severn Trent Water Ltd
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Water	B12000	14/06/2011	10580944	1670.45	Severn Trent Water Ltd
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	16/06/2011	10589913	64924.04	Severn Trent Water Ltd
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Water	B12000	20/06/2011	10598054	511.08	Severn Trent Water Ltd
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	30/06/2011	10690731	4384.68	Severn Trent Water Ltd
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	09/06/2011	10571254	851.00	Sg World Ltd
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	09/06/2011	10571254	6.00	Sg World Ltd
Solihull MBC	Children & Education Services	Yorkwood J&I	Health & Safety	B43003	16/06/2011	10590361	736.20	Sg World Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	17/06/2011	10592940	889.50	Sg World Ltd
Solihull MBC	Children & Education Services	Value Added Project	IT Equipment & Software	D32000	15/06/2011	10586626	2756.00	Sga Systems Ltd
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	24/06/2011	10627136	2618.00	Shakespeares Globe Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571062	11927.25	Sharmer Fields House
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	22/06/2011	10615202	744.89	Shaw Trust
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	29/06/2011	10680763	61368.50	Shaw Trust
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	29/06/2011	10680763	61368.50	Shaw Trust
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	29/06/2011	10680763	-61368.50	Shaw Trust
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/06/2011	10562874	8210.75	Shell UK Oil Products Ltd
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	21/06/2011	10605791	7734.43	Shell UK Oil Products Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568800	10928.10	Shelton Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	14/06/2011	10580783	9479.58	Shelton Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580873	11292.37	Shelton Care Ltd
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	22/06/2011	10616099	13604.17	Shepherdson Court Day Centre
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	29/06/2011	10663865	576.93	Sheppards Diy
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	14/06/2011	10580820	4795.00	Sherbourne Fields School
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	14/06/2011	10579368	2500.00	Shl (UK) Ltd
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/06/2011	10598049	3193.49	Showdown Music Ltd
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	24/06/2011	10642760	4015.28	Shropshire Council
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	07/06/2011	10565521	3452.50	Shropshire County Council
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	24/06/2011	10638717	2963.25	Siemens Financial Services Ltd
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Electricity	B11000	20/06/2011	10600751	940.00	Siemens PLC
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Electricity	B11000	20/06/2011	10600758	1880.00	Siemens PLC
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	16/06/2011	10590362	570.24	Siemens Traffic Contro
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	22/06/2011	10608895	3750.00	Siemens Traffic Contro
Solihull MBC	Children & Education Services	WM Early Support RTC	Professional Fees	D51000	01/06/2011	10553236	5949.16	Signpost Inclusion
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/06/2011	10558565	2020.15	Simmons Signs Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/06/2011	10589950	1345.17	Simonsfield Residential Home
Solihull MBC	Planning & Development Services	Devlpmnt Control Outside Control	Room Hire/ Premises Hire	D95000	13/06/2011	10576050	900.00	Simtr Conference Centre
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571111	1005.95	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571112	945.50	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571113	1053.38	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571114	1053.38	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571115	1053.38	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571116	1782.81	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/06/2011	10571117	879.47	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571118	1053.38	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571119	1066.71	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/06/2011	10571120	1085.00	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571121	1154.13	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571122	1052.57	Sir Josiah Mason Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Respite	E20002	09/06/2011	10571123	653.14	Sir Josiah Mason Trust

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663915	8895.89	Sir Josiah Masons Trust
Solihull MBC	Children & Education Services	Langley Secondary	Software Licenses & Support	D32906	08/06/2011	10568389	995.00	Sisra Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	29/06/2011	10678834	1047.57	Sisters Of Charity Of Saint Paul
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	29/06/2011	10678835	1075.92	Sisters Of Charity Of Saint Paul
Solihull MBC	Children & Education Services	Marston Green Inf	Refuse Collection	B43001	06/06/2011	10564717	808.06	SITA
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	13/06/2011	10577723	5199.34	SITA
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	13/06/2011	10577724	44614.63	SITA
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	14/06/2011	10578803	4576.97	SITA
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	14/06/2011	10578805	9447.23	SITA
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	14/06/2011	10578807	34104.15	SITA
Solihull MBC	Children & Education Services	Knowle J&I	Health & Safety	B43003	24/06/2011	10642730	531.63	SITA
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	07/06/2011	10565634	468.18	SITA UK Ltd
Solihull MBC	Children & Education Services	St Alphege Jnr	Refuse Collection	B43001	10/06/2011	10572736	1237.97	SITA UK Ltd
Solihull MBC	Children & Education Services	St Alphege Jnr	Refuse Collection	B43001	10/06/2011	10572736	67.31	SITA UK Ltd
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	15/06/2011	10586579	500.00	Skip2Bfit Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	16/06/2011	10590357	980.00	Skip2Bfit Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	112.50	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	112.50	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	112.50	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	93.75	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	93.75	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	93.75	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	93.75	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	75.00	Smart Cut Ltd
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	27/06/2011	10644181	75.00	Smart Cut Ltd
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	22/06/2011	10608979	667.00	Sme Supplies
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	10/06/2011	10571680	645.00	Smile Education Recruitment
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	20/06/2011	10600755	575.00	Smile Education Recruitment
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598051	374.40	Smitcare Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598051	116.75	Smitcare Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598051	101.00	Smitcare Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598051	80.75	Smitcare Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598051	7.60	Smitcare Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598051	2.00	Smitcare Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2011	10589944	500.00	Smiths Wood Sports College
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	02/06/2011	10557741	1774.44	Smurfit Kappa Recycling
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	03/06/2011	10563036	424.50	Smurfit Kappa Recycling
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	13/06/2011	10577722	604.53	Smurfit Kappa Recycling
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	13/06/2011	10576271	1068.75	Snowdome Ltd
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	29/06/2011	10663901	1156.38	Snowdome Ltd
Solihull MBC	Central Services to the Public	Contact Service Support	Building Insurance	B41000	09/06/2011	10570893	1130.00	Socitm Ltd
Solihull MBC	Adult Social Care	LD - Partnership Schemes	Block Contracts	E21001	09/06/2011	10571139	18225.00	Solihull Action Through Advocacy
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	09/06/2011	10571140	3743.00	Solihull Action Through Advocacy
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	09/06/2011	10571141	7434.00	Solihull Action Through Advocacy
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/06/2011	10562474	4938.75	Solihull Bereavement Service
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2011	10575848	1236.22	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2011	10575849	1323.61	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2011	10575852	716.89	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2011	10575853	3254.12	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2011	10575855	6719.44	Solihull BSF Schools Ltd
Solihull MBC	Central Services to the Public	Accy BSF PFI Credits	BSF Unitary Charge	D96000	13/06/2011	10575858	183076.92	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	23/06/2011	10626902	1065.24	Solihull BSF Schools Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	23/06/2011	10626903	430.82	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	23/06/2011	10626904	441.67	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	24/06/2011	10627147	300899.45	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	24/06/2011	10627147	295639.29	Solihull BSF Schools Ltd
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	24/06/2011	10627147	88145.48	Solihull BSF Schools Ltd
Solihull MBC	Central Services to the Public	Accy BSF PFI Credits	BSF Unitary Charge	D96000	24/06/2011	10627147	18469.54	Solihull BSF Schools Ltd
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663880	526.58	Solihull Care Housing Association
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	29/06/2011	10663911	7437.30	Solihull Care Housing Association
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553546	1234.80	Solihull Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553550	1605.24	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553555	795.76	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553570	706.58	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553571	788.90	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553573	583.10	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553576	823.20	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553577	555.66	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553579	672.28	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553587	617.40	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553597	1646.40	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553600	1440.60	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553603	617.40	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553608	535.08	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553609	1029.00	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553614	658.56	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553622	1440.60	Solihull Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553626	617.40	Solihull Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	01/06/2011	10553630	912.38	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	01/06/2011	10553632	1234.80	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	01/06/2011	10553637	596.82	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	01/06/2011	10553641	617.40	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	02/06/2011	10558102	617.40	Solihull Care Ltd
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571380	508.18	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10589952	597.10	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10589955	583.66	Solihull Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	16/06/2011	10589957	1156.71	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10589958	866.34	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10589959	1194.20	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	16/06/2011	10589961	775.60	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10589962	1219.31	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10589963	820.89	Solihull Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	16/06/2011	10589964	2372.14	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590039	1342.83	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590040	1851.01	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/06/2011	10590041	619.38	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	16/06/2011	10590042	1202.18	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590043	1889.94	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590044	1272.37	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590045	1759.25	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/06/2011	10590046	919.55	Solihull Care Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	16/06/2011	10590047	3676.82	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590048	588.14	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590049	1135.00	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/06/2011	10590050	1080.43	Solihull Care Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/06/2011	10590051	-776.73	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/06/2011	10590052	593.26	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	16/06/2011	10590273	854.92	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	16/06/2011	10590275	1354.52	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682721	1063.30	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682723	1275.96	Solihull Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	29/06/2011	10682728	1660.12	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682734	812.91	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682747	644.84	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682748	692.86	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682750	610.54	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682755	850.64	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682757	576.24	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682759	692.86	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682770	637.98	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682780	1701.28	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682781	637.98	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682783	1488.62	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682785	644.84	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682788	637.98	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	29/06/2011	10682793	548.80	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682803	1488.62	Solihull Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	29/06/2011	10682808	637.98	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682809	816.34	Solihull Care Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	29/06/2011	10682813	939.82	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	29/06/2011	10682815	1275.96	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	29/06/2011	10682823	637.98	Solihull Care Ltd
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Grant & Subscription (SCITT)	D92000	03/06/2011	10562485	596.00	Solihull Care Trust
Solihull MBC	Adult Social Care	Senior Management Group	Grant & Subscription (SCITT)	D92000	03/06/2011	10562486	596.00	Solihull Care Trust
Solihull MBC	Adult Social Care	Senior Management Group	Grant & Subscription (SCITT)	D92000	03/06/2011	10562487	596.00	Solihull Care Trust
Solihull MBC	Adult Social Care	Senior Management Group	Grant & Subscription (SCITT)	D92000	03/06/2011	10562488	596.00	Solihull Care Trust
Solihull MBC	Adult Social Care	Senior Management Group	Grant & Subscription (SCITT)	D92000	03/06/2011	10562489	596.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562494	768.86	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562495	601.71	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562499	1181.83	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10562500	990.94	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562501	626.79	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562504	526.50	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562507	3402.25	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562508	1035.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562511	902.57	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562514	802.29	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562515	524.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562516	1353.86	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562518	601.71	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562519	1404.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562520	1404.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562522	501.43	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562523	1053.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562524	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562525	1253.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562526	3097.75	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562527	1157.86	Solihull Care Trust

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562528	1220.64	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562530	752.14	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562531	902.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562532	1360.71	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562533	3787.20	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562534	777.21	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562535	852.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562536	1966.71	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562537	543.34	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562538	932.47	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562541	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562542	6964.29	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562544	526.50	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562546	676.93	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562548	1020.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562549	1767.54	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562550	1755.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562551	1103.14	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562553	1479.21	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562554	551.57	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562555	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562559	937.45	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562561	803.01	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562562	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562565	1838.40	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562566	526.50	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562567	1153.29	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562568	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562570	2231.36	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562571	3091.20	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562573	1050.51	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562577	1679.79	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562579	1282.63	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562580	576.34	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562581	613.29	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562582	1481.14	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562585	703.20	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562586	1209.52	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562587	952.71	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562588	2435.49	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562589	1415.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562592	1002.86	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562593	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562594	1002.86	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562595	501.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562596	819.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562598	996.73	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562599	1002.86	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562600	576.64	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10562601	1631.44	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562602	802.29	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562603	1253.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562604	633.43	Solihull Care Trust

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10562605	1575.77	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562607	863.19	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562608	1138.94	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562609	6204.60	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10562611	1542.86	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562612	3060.08	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562613	876.27	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562614	526.50	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562615	1053.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562616	927.64	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562618	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562622	777.60	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562623	752.83	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562624	1504.29	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562625	788.22	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562626	1303.71	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562628	561.77	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562629	752.14	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562630	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10562633	672.47	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10562634	1053.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562636	1404.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562637	1020.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562638	1053.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562639	1056.14	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562640	3857.14	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562641	10861.51	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562643	526.50	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562644	670.54	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562645	877.50	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562646	802.29	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562647	501.43	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562650	752.14	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562651	1085.40	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562652	1036.50	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562653	501.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562655	2352.21	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562656	4119.52	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562657	551.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562658	664.84	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562660	1198.27	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562661	727.07	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562663	551.57	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562664	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562665	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562668	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562672	2100.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562674	518.74	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562675	1894.63	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562676	960.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562677	756.82	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562681	676.93	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562682	539.53	Solihull Care Trust

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562683	1694.06	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562685	1554.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562686	766.20	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562687	594.13	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562689	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562690	1604.57	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562691	902.57	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562692	1272.86	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562693	2092.04	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562694	902.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562695	788.57	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10562696	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562697	626.44	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562699	745.71	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562700	626.79	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562702	618.21	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	03/06/2011	10562706	561.60	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10562707	626.79	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10562710	1053.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562711	1604.57	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10562712	1203.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563716	626.79	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563717	1404.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563720	902.57	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563721	551.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563722	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563723	897.77	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10563725	852.43	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563727	852.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563728	1175.91	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563729	676.93	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563732	1504.29	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563733	1443.69	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10563735	1570.97	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	03/06/2011	10563736	645.94	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563738	698.27	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563739	1805.14	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10563741	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563742	827.36	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10563745	2298.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	03/06/2011	10563746	902.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563747	1356.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10563749	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563750	501.43	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10563751	501.43	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10563753	774.25	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563754	877.50	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563755	1388.57	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563756	526.24	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	03/06/2011	10563757	626.79	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	03/06/2011	10563758	702.00	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563761	501.43	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563763	1203.43	Solihull Care Trust

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563764	9741.69	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	03/06/2011	10563766	857.14	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10563819	2604.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10563820	1680.00	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/06/2011	10563821	13604.17	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	03/06/2011	10563822	34788.88	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/06/2011	10563823	4862.16	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/06/2011	10563824	17167.00	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/06/2011	10563825	18249.60	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/06/2011	10563826	6015.60	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/06/2011	10563827	3035.23	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	03/06/2011	10563828	5454.73	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563829	651.68	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563830	7153.33	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	03/06/2011	10563831	2951.20	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	03/06/2011	10563832	21829.30	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563833	8185.95	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/06/2011	10563834	1946.99	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563837	526.62	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563838	1816.48	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/06/2011	10563839	2982.32	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - People With Drug Problems	Other Contracted Services	E29000	03/06/2011	10563840	6065.19	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563841	553.80	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563842	1867.68	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/06/2011	10563843	19853.77	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	03/06/2011	10563844	3756.48	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	03/06/2011	10563845	4233.43	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	03/06/2011	10563846	2784.35	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	03/06/2011	10563847	8137.93	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	03/06/2011	10563848	3482.70	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	03/06/2011	10563849	3142.13	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/06/2011	10563851	2027.73	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/06/2011	10563852	3243.60	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	03/06/2011	10563853	2738.12	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563854	509.00	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Other Contracted Services	E29000	03/06/2011	10563855	26891.78	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10563856	853.52	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	03/06/2011	10563857	5167.71	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/06/2011	10563858	23556.37	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	03/06/2011	10563860	4983.72	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	03/06/2011	10563861	971.36	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/06/2011	10563863	4933.00	Solihull Care Trust
Solihull MBC	Adult Social Care	MH - Mental Capacity Grant	Unallocated Funding	D52411	03/06/2011	10563867	1622.47	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Grant & Subscription (SCITT)	D92000	03/06/2011	10563868	726.00	Solihull Care Trust
Solihull MBC	Adult Social Care	Roundmead	Grant & Subscription (SCITT)	D92000	03/06/2011	10563869	931.50	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Grant & Subscription (SCITT)	D92000	03/06/2011	10563870	931.50	Solihull Care Trust

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Grant & Subscription (SCITT)	D92000	03/06/2011	10563871	931.50	Solihull Care Trust
Solihull MBC	Adult Social Care	ASC - Provider Management	Grant & Subscription (SCITT)	D92000	03/06/2011	10563872	2970.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	03/06/2011	10563873	2704.67	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	03/06/2011	10563874	535.27	Solihull Care Trust
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	03/06/2011	10563886	1815.12	Solihull Care Trust
Solihull MBC	Adult Social Care	9 Downing Close	Transport-Contract Hire	C30000	03/06/2011	10563887	1636.76	Solihull Care Trust
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	03/06/2011	10563888	1680.90	Solihull Care Trust
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	03/06/2011	10563889	1680.90	Solihull Care Trust
Solihull MBC	Adult Social Care	29 Stapleton Drive	Transport-Contract Hire	C30000	03/06/2011	10563890	1680.90	Solihull Care Trust
Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	03/06/2011	10563891	1680.90	Solihull Care Trust
Solihull MBC	Adult Social Care	27 Stapleton Drive	Transport-Contract Hire	C30000	03/06/2011	10563892	1680.90	Solihull Care Trust
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	03/06/2011	10563893	1680.90	Solihull Care Trust
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	03/06/2011	10563894	2704.67	Solihull Care Trust
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	03/06/2011	10563895	2704.67	Solihull Care Trust
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	03/06/2011	10563896	3073.79	Solihull Care Trust
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	03/06/2011	10563897	2560.01	Solihull Care Trust
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	03/06/2011	10564053	516.09	Solihull Care Trust
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	03/06/2011	10564056	1153.29	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564069	1323.64	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564070	1272.21	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564071	1658.91	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564072	1577.14	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564073	1577.14	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564074	1104.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564075	1902.21	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564076	1110.43	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564077	1718.57	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564078	1409.36	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10564079	1409.36	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10564080	526.20	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	03/06/2011	10564081	6212.92	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10564082	5886.27	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10564083	763.12	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10564084	989.44	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10564085	49063.13	Solihull Care Trust
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	03/06/2011	10564086	624.00	Solihull Care Trust
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/06/2011	10602152	3730850.75	Solihull Care Trust
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/06/2011	10602152	3730850.75	Solihull Care Trust
Solihull MBC	Adult Social Care	ADSS Directorate	Other Contracted Services	E29000	21/06/2011	10602152	-3730850.75	Solihull Care Trust
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	24/06/2011	10642738	4819.52	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	29/06/2011	10680765	1257.05	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	29/06/2011	10680766	549.20	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	29/06/2011	10680769	781.39	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	29/06/2011	10680770	1515.20	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	29/06/2011	10680771	1077.47	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	29/06/2011	10680774	987.21	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	29/06/2011	10680775	1465.11	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	29/06/2011	10680776	874.16	Solihull Care Trust
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	29/06/2011	10680778	1091.20	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680780	1356.25	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680782	1303.11	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680784	1714.21	Solihull Care Trust

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680785	1629.71	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680786	2604.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680787	1629.71	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680788	1121.54	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680789	1736.00	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680790	1954.11	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680792	1005.06	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680794	1775.86	Solihull Care Trust
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680795	1444.82	Solihull Care Trust
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Furniture & Equipment	D10000	29/06/2011	10680821	563.37	Solihull Care Trust
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	03/06/2011	10562987	9375.00	Solihull Carers Centre
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/06/2011	10563905	17704.91	Solihull Carers Centre
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/06/2011	10554867	450.00	Solihull College
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/06/2011	10554867	450.00	Solihull College
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/06/2011	10554867	450.00	Solihull College
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	01/06/2011	10554868	850.00	Solihull College
Solihull MBC	Children & Education Services	Adult Safeguard Learning	Other Contracted Services	E29000	24/06/2011	10627537	93248.00	Solihull College
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	03/06/2011	10562824	6360.00	Solihull Community Housing
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	16/06/2011	10589826	2500.00	Solihull Community Housing
Solihull MBC	Central Services to the Public	Union Support	Agency Staff	A35000	24/06/2011	10627519	5974.82	Solihull Community Housing
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	29/06/2011	10663874	2951.20	Solihull Community Housing Rdgs
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	09/06/2011	10571388	14514.88	Solihull Life Opportunities
Solihull MBC	Children & Education Services	UASC Team	Council Tax	B21000	30/06/2011	10685847	516.00	Solihull Mbc
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	29/06/2011	10663870	2470.80	Solihull Mind
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580784	3893.82	Solor Care
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Contractors	Y21000	15/06/2011	10586496	2542.00	Sound Advice Pa Ltd
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	23/06/2011	10626946	639.00	Sound Foundations
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Training	A32000	09/06/2011	10571018	1080.00	South Birmingham College
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Professional Fees	D51000	13/06/2011	10576246	1527.78	South Birmingham College
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	05/05/2011	PC91459	500.00	South Quay Travel
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	05/05/2011	PC91466	500.00	South Quay Travel
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	05/05/2011	PC91473	500.00	South Quay Travel
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	03/06/2011	10562463	1325.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	03/06/2011	10562464	1358.37	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	03/06/2011	10562465	1326.49	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	03/06/2011	10562466	1162.00	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	03/06/2011	10562467	1259.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	03/06/2011	10562468	1907.10	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	03/06/2011	10562469	1378.70	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562470	1101.13	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	03/06/2011	10562471	1020.90	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562472	1038.03	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	03/06/2011	10562840	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565405	1281.27	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565406	1317.14	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	07/06/2011	10565407	1052.54	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565408	1939.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565410	1905.26	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	07/06/2011	10565411	577.52	Southern Cross Healthcare

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565412	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565413	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565414	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565415	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565416	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565417	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565418	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/06/2011	10565419	2345.33	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565420	1285.79	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565421	1295.09	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565422	1317.41	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565423	1295.09	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565424	1311.48	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565425	1332.51	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	07/06/2011	10565427	1193.19	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565428	941.00	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565429	1269.94	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/06/2011	10568803	746.72	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/06/2011	10568804	1286.01	Southern Cross Healthcare
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571382	695.06	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/06/2011	10575892	813.39	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/06/2011	10575893	1261.60	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/06/2011	10575894	1332.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/06/2011	10575895	1024.87	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575896	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575897	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575898	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575899	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575900	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575901	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575902	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575903	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	13/06/2011	10575904	2269.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/06/2011	10589975	818.28	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/06/2011	10589983	1843.80	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	22/06/2011	10614849	663.76	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	22/06/2011	10614850	716.54	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/06/2011	10614852	1139.03	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	22/06/2011	10614853	997.40	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/06/2011	10614854	1275.96	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	22/06/2011	10614855	1272.15	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	22/06/2011	10614856	1107.54	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	22/06/2011	10614857	1332.25	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	22/06/2011	10614858	1370.11	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/06/2011	10615028	1514.13	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627352	6877.42	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627353	7100.11	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627354	5605.07	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627355	5791.91	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627356	7663.36	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627357	5117.65	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627358	5284.39	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627359	5398.07	Southern Cross Healthcare

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627360	5573.36	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	24/06/2011	10627361	1473.06	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627362	1147.13	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627363	1170.18	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627364	1372.34	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	24/06/2011	10627365	1409.29	Southern Cross Healthcare
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	24/06/2011	10627371	7914.96	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	27/06/2011	10643722	1414.84	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	29/06/2011	10678727	1397.08	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	29/06/2011	10678728	1044.43	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10678729	1970.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	29/06/2011	10678730	840.50	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680733	1241.76	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	29/06/2011	10680734	1237.40	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	29/06/2011	10680745	1025.67	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	29/06/2011	10680746	1053.29	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	29/06/2011	10680747	1078.17	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	29/06/2011	10680748	1054.71	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	29/06/2011	10680749	1296.42	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	29/06/2011	10680750	690.08	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	29/06/2011	10680751	1322.64	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680752	1350.01	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680753	1529.54	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680754	967.24	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	29/06/2011	10680755	1397.08	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680756	1362.54	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680757	1397.08	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680758	1395.35	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680759	1191.68	Southern Cross Healthcare
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	29/06/2011	10680760	1905.26	Southern Cross Healthcare
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/06/2011	10616063	2306.64	Specialised Orthotic Services
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10578874	1104.00	Specialist Computer Centres Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10578874	7.70	Specialist Computer Centres Ltd
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	10/06/2011	10571641	850.00	Specialist Schools & Academies
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	28/06/2011	10655718	671.64	Spectrum Educational Supplies
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	28/06/2011	10644531	476.87	Speedmark (Sport And Leisure)
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/06/2011	10626914	646.20	Sports Directory
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/06/2011	10626914	574.50	Sports Directory
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/06/2011	10626914	-574.50	Sports Directory
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	27/06/2011	10644093	427.25	Sports Directory
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	27/06/2011	10644093	9.50	Sports Directory
Solihull MBC	Children & Education Services	Hatchford Brook	Consultants	Y31000	17/06/2011	10592755	565.80	Sports Turf Consulting Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600851	4815.72	St Alphege Pre School
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	14/06/2011	10580785	922.25	St Anthonys Residential Home
Solihull MBC	Children & Education Services	16+ (S24) 16-18 Years	Rents For Premises	B22000	15/06/2011	10586396	21690.24	St Basils Ltd
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	29/06/2011	10663871	5454.61	St Basils Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580786	1084.91	St Bernards Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580787	553.84	St Bernards Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	14/06/2011	10580788	770.04	St Bernards Residential Care
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571387	523.86	St Clements Nursing Home
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571390	2021.80	St Cloud Care PLC
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571392	1994.00	St Cloud Care PLC
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	29/06/2011	10680735	1795.23	St George's Home

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680736	1928.91	St George's Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	29/06/2011	10680738	1883.77	St George's Home
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	16/06/2011	10590305	4851.00	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590306	4042.70	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590308	4042.70	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590309	4042.68	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590310	2425.61	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590312	4042.70	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590313	4042.70	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590314	4042.70	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590315	4042.70	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590316	4042.70	St George's School, Edgbaston
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/06/2011	10590317	12983.00	St George's School, Edgbaston
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571394	2982.63	St Giles Nursing Home
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571397	584.83	St Giles Nursing Home
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571401	604.32	St Giles Nursing Home
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571403	1754.49	St Giles Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/06/2011	10614845	1255.06	St Giles Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/06/2011	10614846	1397.08	St Giles Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/06/2011	10614847	881.69	St Giles Nursing Home
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600847	4064.55	St Margarets Pre School
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600817	3498.60	St Martins School
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600818	2521.05	St Martins School
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	29/06/2011	10680739	1832.14	St Michaels Home
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	29/06/2011	10680740	2117.14	St Michaels Home
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	29/06/2011	10680741	2072.61	St Michaels Home
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	28/06/2011	10655745	63584.81	Staffordshire County Council
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	21/06/2011	10606789	2034.28	Stage Systems
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	14/06/2011	10580789	1001.34	Standon House Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	21/06/2011	10606788	967.51	Stennards Leisure
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600828	2603.37	Stepping Stones Pre-School
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	15/06/2011	10586701	591.00	Steve's Industries Ltd
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/06/2011	10571408	704.09	Stonebridge Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/06/2011	10571106	1076.01	Stoneleigh Retirement Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571107	1021.76	Stoneleigh Retirement Home
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562462	1963.09	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565459	2529.91	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565460	2021.95	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565461	2530.22	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565462	2529.91	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565463	2530.22	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565464	2530.22	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565465	2203.30	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	07/06/2011	10565466	2021.73	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	21/06/2011	10607744	2448.60	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	21/06/2011	10607745	2448.60	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	21/06/2011	10607746	2448.60	Stonham Housing Association Ltd
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	29/06/2011	10663875	21829.20	Stonham Housing Association Ltd
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	07/06/2011	10567776	1406.41	Storacall Voice Systems Ltd
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	14/06/2011	10580833	771.66	Stor-A-File-Ltd
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	15/06/2011	10586298	1678.75	Stour Cic
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580815	2109.11	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580816	1896.54	Sunny Mount (Knowle)

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	14/06/2011	10580817	2225.58	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589965	684.07	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589966	615.50	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589967	720.64	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589968	1360.71	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589969	1223.57	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10589970	1435.86	Sunny Mount (Knowle)
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562934	358.40	Sunrise Medical Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2011	10562934	152.10	Sunrise Medical Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598086	403.40	Sunrise Medical Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598086	182.60	Sunrise Medical Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598086	-30.50	Sunrise Medical Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2011	10598086	-45.00	Sunrise Medical Ltd
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	14/06/2011	10580792	1383.53	Sunrise Operations Of Knowle
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	14/06/2011	10580793	1120.96	Sunrise Operations Of Knowle
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	136.62	Supplies Team Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	131.74	Supplies Team Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	130.86	Supplies Team Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	124.50	Supplies Team Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	-155.18	Supplies Team Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	-354.70	Supplies Team Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	-361.06	Supplies Team Ltd
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	IT Equipment & Software	D32000	09/06/2011	10571443	-366.82	Supplies Team Ltd
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	10/06/2011	10572897	277.41	Supplies Team Ltd
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	10/06/2011	10572897	151.36	Supplies Team Ltd
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	10/06/2011	10572897	73.35	Supplies Team Ltd
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	10/06/2011	10572897	58.83	Supplies Team Ltd
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	20/06/2011	10598089	603.34	Supplies Team Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	27/06/2011	10644014	664.65	Supply Desk Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	27/06/2011	10644023	664.65	Supply Desk Ltd
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	27/06/2011	10644035	664.65	Supply Desk Ltd
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/06/2011	10592936	742.50	Sutcliffe Play
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2011	10567997	94494.51	Swalcliffe Park School Trus
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2011	10567997	16667.00	Swalcliffe Park School Trus
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2011	10567997	-94494.51	Swalcliffe Park School Trus
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	07/06/2011	10568017	14670.00	Swalcliffe Park School Trus
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2011	10568017	14670.00	Swalcliffe Park School Trus
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	13/06/2011	10576264	535.73	Swalec
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	20/06/2011	10600874	844.93	Swalec
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	10/06/2011	10572879	4560.00	Swan
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2011	10572733	2765.15	Sweeney Entertainments
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608856	874.00	Swiis
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608859	920.00	Swiis
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608860	920.00	Swiis
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608861	920.00	Swiis

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	22/06/2011	10614716	2730.00	Symology Ltd
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/06/2011	10685755	19787.35	Syscap Leasing
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/06/2011	10685755	50.00	Syscap Leasing
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	06/06/2011	10565117	1950.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565118	1140.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565119	1368.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565120	1748.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565121	1224.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565122	988.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565123	448.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565124	1292.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565125	2185.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565126	2394.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565127	1332.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565128	1440.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565129	1710.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565131	1957.00	T C Cars
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	06/06/2011	10565132	1764.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565133	1368.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565134	1596.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565135	1292.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565136	1026.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565137	1159.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565138	1273.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565139	1292.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565140	1596.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565141	1332.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565143	600.00	T C Cars
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	06/06/2011	10565144	770.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565145	1710.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565146	1710.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565147	720.00	T C Cars
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/06/2011	10565149	972.00	T C Cars
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	21/06/2011	10607858	1200.00	T C Cars
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	21/06/2011	10607859	900.00	T C Cars
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	21/06/2011	10607863	522.00	T C Cars
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	21/06/2011	10607864	960.00	T C Cars
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/06/2011	10607868	500.00	T C Cars
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	21/06/2011	10607873	475.00	T C Cars
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/06/2011	10607875	1140.00	T C Cars
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/06/2011	10607883	708.00	T C Cars
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/06/2011	10607886	480.00	T C Cars
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	09/06/2011	10570921	699.00	T&D (Midland) Fabrications Ltd
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	01/06/2011	10552779	1092.19	Tact
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	13/06/2011	10576087	5100.00	Tact
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590126	2978.70	Tact
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590126	2978.00	Tact
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590126	-2978.00	Tact
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/06/2011	10590136	2978.70	Tact
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608844	2923.92	Tact
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608847	3077.99	Tact
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/06/2011	10608848	3077.99	Tact
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	22/06/2011	10608850	3077.99	Tact

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608851	3077.99	Tact
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	22/06/2011	10608853	3077.99	Tact
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/06/2011	10656925	5270.00	Tact
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/06/2011	10656931	2085.09	Tact
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	07/06/2011	10565224	833.40	Take-A-Break
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	17/06/2011	10592840	1480.77	Take-A-Break
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/06/2011	10598115	1027.33	Take-A-Break
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/06/2011	10598115	1027.32	Take-A-Break
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	15/06/2011	10586426	1938.00	Talis Information Ltd
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	23/06/2011	10627055	1146.00	Tanat Valley Coaches
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	30/06/2011	10695734	660.00	Tanat Valley Coaches
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	28/06/2011	10656976	1700.00	Tasc Software Solutions Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	03/06/2011	10562996	550.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff	A35000	06/06/2011	10564741	2140.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff	A35000	06/06/2011	10564744	2385.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff	A35000	06/06/2011	10564745	2535.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/06/2011	10568637	675.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/06/2011	10568637	570.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/06/2011	10568637	500.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	09/06/2011	10571208	514.76	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	09/06/2011	10571237	450.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	09/06/2011	10571239	477.72	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575745	950.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575745	675.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	13/06/2011	10575745	500.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2011	10575884	1235.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2011	10575906	1305.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	13/06/2011	10576318	1179.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	13/06/2011	10576318	280.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	13/06/2011	10576320	1110.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	14/06/2011	10580726	461.10	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	14/06/2011	10580728	455.94	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	14/06/2011	10580729	450.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	14/06/2011	10580731	527.70	Teacher Active Limited
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	21/06/2011	10606734	867.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	22/06/2011	10616041	1975.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	22/06/2011	10616049	600.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	22/06/2011	10616050	450.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	22/06/2011	10616051	450.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	22/06/2011	10616053	450.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	22/06/2011	10616054	500.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	24/06/2011	10627457	950.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	24/06/2011	10627525	950.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	24/06/2011	10638720	540.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	24/06/2011	10638720	500.00	Teacher Active Limited
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	24/06/2011	10638720	85.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	24/06/2011	10642764	950.00	Teacher Active Limited
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	27/06/2011	10644069	6800.00	Teacher Active Limited
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	27/06/2011	10644089	7150.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Classroom Support	A35002	27/06/2011	10644110	4165.00	Teacher Active Limited
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	27/06/2011	10648732	6747.50	Teacher Active Limited
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	28/06/2011	10653761	925.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Knowle J&I	Agency Staff: Classroom Support	A35002	29/06/2011	10663718	965.00	Teacher Active Limited

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	29/06/2011	10674715	7005.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/06/2011	10685836	1635.00	Teacher Active Limited
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	08/06/2011	10568346	999.95	Teaching Personnel
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	10/06/2011	10571639	999.95	Teaching Personnel
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	10/06/2011	10572885	1544.65	Teaching Personnel
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	10/06/2011	10572887	3033.97	Teaching Personnel
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	10/06/2011	10572891	1798.20	Teaching Personnel
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	15/06/2011	10588754	1537.12	Teaching Personnel
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	15/06/2011	10588757	443.40	Teaching Personnel
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	15/06/2011	10588758	502.52	Teaching Personnel
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	15/06/2011	10588759	502.22	Teaching Personnel
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	15/06/2011	10588760	1537.12	Teaching Personnel
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	15/06/2011	10588761	1625.80	Teaching Personnel
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	21/06/2011	10604725	1983.82	Teaching Personnel
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	22/06/2011	10615214	999.95	Teaching Personnel
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/06/2011	10655741	1480.74	Teaching Personnel
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	28/06/2011	10656992	999.95	Teaching Personnel
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	24/06/2011	10642752	509.60	Technology Supplies Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685846	1972.25	Teddy Bears Nursery
Solihull MBC	Central Services to the Public	Telecommunication Support	Agency Staff	A35000	09/06/2011	10571266	935.50	Telecom Services-Midlands
Solihull MBC	Children & Education Services	Langley Secondary	Postage & Courier Services	D43000	08/06/2011	10568400	500.00	Telesel
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	27/06/2011	10643794	500.00	Telesel
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	15/06/2011	10588725	525.00	Ten (Education Network
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	15/06/2011	10588731	525.00	Ten (Education Network
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	22/06/2011	10616105	525.00	Ten (Education Network
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	29/06/2011	10664073	525.00	Ten (Education Network
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/06/2011	10580953	530.00	Ten Lifestyle Management Ltd
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Teachers	A35001	07/06/2011	10568073	495.00	Ten UK Limited
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Teachers	A35001	21/06/2011	10605754	495.00	Ten UK Limited
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/06/2011	10600819	1164.00	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600820	1234.80	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600821	8292.09	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2011	10692716	1143.87	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2011	10692716	1143.87	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2011	10692716	701.61	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2011	10692716	701.61	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2011	10692716	-701.61	Tender Years Day Nursen
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/06/2011	10692716	-1143.87	Tender Years Day Nursen
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663893	636.25	The Abbeyfield (Solihull) Society
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	09/05/2011	PC20595	1067.50	The Ambassadors Theatr
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685848	3971.94	The Ants Childcare Club
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	29/06/2011	10681719	840.00	The Award Scheme Ltd
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	29/06/2011	10681719	25.00	The Award Scheme Ltd
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/06/2011	10592931	935.00	The Bambach Saddle Seat
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600858	3087.00	The Base School Clubs
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	16/06/2011	10590282	459.00	The Consortium
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	16/06/2011	10590282	45.05	The Consortium
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	21/06/2011	10606787	1097.05	The Court Of Lady K Leveson
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663872	814.60	The Court Of Lady K Leveson
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Professional Fees	D51000	29/06/2011	10679730	1152.00	The Extra Mile Group Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	07/06/2011	10565633	5528.43	The Firs Nursing Home Ltd
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	07/06/2011	10565258	700.00	The Football Development Scheme
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562780	1092.88	The Friendly Inn Residential Care

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Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562781	1304.21	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562782	1329.50	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	03/06/2011	10562783	1228.18	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	03/06/2011	10562784	982.57	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562785	1329.50	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562786	1329.50	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562787	762.56	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	03/06/2011	10562788	1217.95	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562789	1241.11	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562790	683.24	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	03/06/2011	10562791	1210.82	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562792	1241.11	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562793	1241.11	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562794	1107.54	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	03/06/2011	10562795	1329.50	The Friendly Inn Residential Care
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	17/06/2011	10592906	686.96	The Friendly Inn Residential Care
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/06/2011	10598043	1845.84	The Fureys
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/06/2011	10598043	1500.00	The Fureys
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	03/06/2011	10562777	1466.92	The Green Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562778	1793.97	The Green Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	03/06/2011	10562779	1397.08	The Green Nursing Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	29/06/2011	10678735	2755.45	The Green Nursing Home
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	14/06/2011	10580868	764.68	The Groundwork Co
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	17/06/2011	10592758	838.04	The Groundwork Co
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	17/06/2011	10592761	1165.02	The Groundwork Co
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	08/06/2011	10568737	1508.00	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	08/06/2011	10568738	1508.00	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571129	1106.39	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/06/2011	10571130	1138.63	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571131	1069.19	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/06/2011	10571132	930.62	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571133	784.61	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571134	1262.01	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571135	1053.38	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571136	1053.38	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/06/2011	10571137	1057.41	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571138	1740.34	The Grove Residential Home
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	22/06/2011	10616103	1942.76	The Grove Residential Home
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	24/06/2011	10627497	575.00	The Happy Puzzle Company
Solihull MBC	Corporate & Democratic Core	Members Expenses	Other Fees	D52000	16/06/2011	10590207	1190.00	The Information Commissioner
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/06/2011	10655748	8895.33	The Island Project School
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/06/2011	10655749	4120.00	The Island Project School
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	03/06/2011	10562444	1107.54	The Lakes Care Homes
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	13/06/2011	10576721	3542.85	The Maples Residential Home
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	13/06/2011	10576722	2565.56	The Maples Residential Home
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	13/06/2011	10576723	1774.40	The Maples Residential Home
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Transport Costs	C42000	20/06/2011	10597950	800.00	The Minibus Club
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/06/2011	10565282	2301.79	The Money Shop
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590938	7027.17	The National Soc For Epilepsy
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590939	1406.43	The National Soc For Epilepsy
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685851	2366.70	The Natural Childcare Company
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	24/06/2011	10627580	1359.00	The NeWPaper Licensing Agency
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/06/2011	10571085	2311.67	The Priory Nh

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565388	1389.29	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565390	1428.08	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565391	882.35	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565392	812.69	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/06/2011	10565393	1277.11	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565394	1406.20	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565395	1397.08	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565396	1397.08	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	07/06/2011	10565397	1868.46	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565398	1421.04	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565399	1385.70	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	07/06/2011	10565400	1384.81	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565401	528.42	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565402	1452.22	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	07/06/2011	10565403	1308.38	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	07/06/2011	10565404	532.90	The Royal Star And Garter Homes
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568801	7801.86	The Whitehouse
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	24/06/2011	10627222	1255.50	The Willows Care Home Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	01/06/2011	10553886	1225.80	The Woodlands
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/06/2011	10571093	1266.66	The Woodlands
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	22/06/2011	10616070	900.00	Theatre & Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557717	685.80	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	02/06/2011	10557717	500.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557717	148.20	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557717	100.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557720	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	02/06/2011	10557720	619.92	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557720	207.48	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557720	80.08	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	02/06/2011	10557720	52.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557721	675.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	02/06/2011	10557721	597.78	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557721	200.07	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557721	100.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557721	77.22	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557723	960.12	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	02/06/2011	10557723	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557723	247.52	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	02/06/2011	10557723	58.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2011	10557724	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/06/2011	10557724	619.92	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2011	10557724	80.08	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	02/06/2011	10557726	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557726	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557726	207.48	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/06/2011	10557728	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2011	10557728	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/06/2011	10557728	207.48	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557729	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	02/06/2011	10557729	619.92	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557729	207.48	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/06/2011	10557729	80.08	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	02/06/2011	10557729	52.00	Theo Langston Care

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/06/2011	10608804	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608804	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608804	253.68	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/06/2011	10608804	52.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608804	10.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/06/2011	10608813	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608813	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608813	253.68	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/06/2011	10608813	52.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608818	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	22/06/2011	10608818	619.92	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608818	253.68	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	22/06/2011	10608818	80.08	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	22/06/2011	10608818	52.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/06/2011	10608846	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608846	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608846	253.68	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/06/2011	10608846	52.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608852	350.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/06/2011	10608852	309.96	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608852	40.04	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/06/2011	10608858	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608858	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608858	253.68	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	22/06/2011	10608858	52.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	22/06/2011	10608862	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	22/06/2011	10608862	700.00	Theo Langston Care
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	22/06/2011	10614814	411.48	Theo Langston Care
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	22/06/2011	10614814	300.00	Theo Langston Care
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	22/06/2011	10614814	106.90	Theo Langston Care
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	20/06/2011	10599737	467.80	Thinktank Trust
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/06/2011	10573717	759.80	Thirsty People Ltd
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/06/2011	10573717	212.00	Thirsty People Ltd
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2011	10595837	544.80	Thirsty People Ltd
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2011	10595837	60.00	Thirsty People Ltd
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	27/06/2011	10643764	490.34	Thirsty People Ltd
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	27/06/2011	10643764	54.00	Thirsty People Ltd
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	27/06/2011	10643765	580.00	Thirsty People Ltd
Solihull MBC	Children & Education Services	Merstone	Building Maint Planned	B31002	22/06/2011	10608985	422.00	Thorne Architecture Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/05/2011	PC66151	437.75	Ticketmaster UK
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600829	3344.25	Tidbury Green Private Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600830	4579.05	Tidbury Green Private Nursery
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Planned	B31002	09/06/2011	10570901	14387.00	Timberline Ltd
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	17/06/2011	10592941	16698.00	Timberline Ltd
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/06/2011	10590157	925.00	Timothy Bowe
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Transport-Contract Hire	C30000	24/06/2011	10627511	520.00	Titan Partnership Ltd
Solihull MBC	Children & Education Services	Alderbrook Leading Edge	Professional Fees	D51000	06/06/2011	10564870	2500.00	Tlo Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600869	617.40	Tommy Day Nurseries Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600870	4980.36	Tommy Day Nurseries Ltd
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	30/06/2011	10692755	660.00	Topline Electronics Ltd
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	09/06/2011	10571419	2660.12	Tower Blinds Birmingham
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	07/06/2011	10568102	6215.18	Translinc
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	07/06/2011	10568102	4029.57	Translinc

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	13/06/2011	10576044	6129.50	Translinc
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/06/2011	10576044	3970.41	Translinc
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	23/06/2011	10629746	514.50	Travel West Midlands
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	23/06/2011	10629746	73.50	Travel West Midlands
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	30/06/2011	10691724	3340.20	Travel West Midlands
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/06/2011	10578754	514.45	Treasured Memories Ltd
Solihull MBC	Children & Education Services	Alderbrook Arts College	Examination Fees	D52001	30/06/2011	10690725	754.00	Trinity College London
Solihull MBC	Children & Education Services	Alderbrook	Employee Advertising	A34001	20/06/2011	10597715	552.55	Trinity Mirror Midlands Ltd
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	22/06/2011	10615254	4613.38	Trinity Mirror Midlands Ltd
Solihull MBC	Children & Education Services	Heart Of England	Employee Advertising	A34001	24/06/2011	10642805	949.00	Trinity Mirror Midlands Ltd
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	16/06/2011	10590149	2000.00	Trinova Systems Ltd
Solihull MBC	Children & Education Services	Balsall Common J&I	Telephones	D30000	21/06/2011	10602167	750.00	Truancy Call Ltd
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	06/06/2011	10564978	500.00	Tsl Education Ltd
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	08/06/2011	10568639	1200.00	Tsl Education Ltd
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	13/06/2011	10575721	1700.00	Tsl Education Ltd
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	13/06/2011	10576182	500.00	Tsl Education Ltd
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	13/06/2011	10576184	500.00	Tsl Education Ltd
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Employee Advertising	A34001	14/06/2011	10578820	1550.00	Tsl Education Ltd
Solihull MBC	Children & Education Services	Yorkswood J&I	Advertising/Publicity/Promotion	D93000	27/06/2011	10644064	1600.00	Tsl Education Ltd
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/06/2011	10590062	462.71	Tts
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/06/2011	10590062	196.71	Tts
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/06/2011	10590062	154.92	Tts
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/06/2011	10590062	135.94	Tts
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/06/2011	10590062	118.10	Tts
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/06/2011	10590062	73.90	Tts
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/06/2011	10590062	60.99	Tts
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	29/06/2011	10664087	485.28	Tts
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	08/06/2011	10568523	499.70	Tts Group Ltd
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/06/2011	10600738	454.05	Tts Group Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	28/06/2011	10659721	499.70	Tts Group Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	28/06/2011	10659721	73.64	Tts Group Ltd
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	09/06/2011	10571036	550.00	Tudor Tea & Coffee
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	09/06/2011	10571264	550.00	Tudor Tea & Coffee
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	15/06/2011	10586486	2850.00	Tyre Play Systems Limited
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/06/2011	10558559	1439.50	UK Cables Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600876	3827.88	Ulverley Fun Factory
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Training	A32000	16/06/2011	10589716	1030.00	United Kingdom Literacy
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	21/06/2011	10605826	1500.00	University Of Nottingham
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	23/06/2011	10629729	21746.51	Uniworld Communications Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/06/2011	10578745	480.00	Urban Recruitment Group Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/06/2011	10578748	448.00	Urban Recruitment Group Ltd
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	14/06/2011	10578753	480.00	Urban Recruitment Group Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/06/2011	10563009	823.28	Urbis Lighting Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/06/2011	10552786	1107.14	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/06/2011	10552786	269.92	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/06/2011	10552789	1550.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/06/2011	10552789	114.04	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	01/06/2011	10552789	50.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/06/2011	10552792	1550.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/06/2011	10552792	114.04	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/06/2011	10552792	52.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/06/2011	10552793	1550.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/06/2011	10552793	114.04	Urgency Housing Organisation Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/06/2011	10552793	58.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/06/2011	10552795	1550.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/06/2011	10552795	114.04	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clothing & Uniforms	D91000	01/06/2011	10552795	100.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/06/2011	10552795	58.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/06/2011	10552798	1550.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/06/2011	10552798	114.04	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	01/06/2011	10552798	52.00	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	01/06/2011	10552802	1107.14	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	01/06/2011	10552802	269.92	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	01/06/2011	10553047	1107.14	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	01/06/2011	10553186	1107.14	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/06/2011	10553186	269.92	Urgency Housing Organisation Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	29/06/2011	10678867	1994.00	Veale Wasbrough Vizards
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	29/06/2011	10678867	920.00	Veale Wasbrough Vizards
Solihull MBC	Children & Education Services	Light Hall	Other Fees	D52000	30/06/2011	10687716	3150.50	Veale Wasbrough Vizards
Solihull MBC	Children & Education Services	Light Hall	Other Fees	D52000	30/06/2011	10687716	920.00	Veale Wasbrough Vizards
Solihull MBC	Children & Education Services	Alderbrook	Other Fees	D52000	30/06/2011	10690728	2740.50	Veale Wasbrough Vizards
Solihull MBC	Children & Education Services	Alderbrook	Other Fees	D52000	30/06/2011	10690728	920.00	Veale Wasbrough Vizards
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	17/06/2011	10592767	766.26	Veolia Environmental Services
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	13/06/2011	10576134	849.65	Veolia Es (UK) Ltd
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	15/06/2011	10581721	890.33	Veolia Es (UK) Ltd
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	23/06/2011	10627006	496.36	Veolia Es (UK) Ltd
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	27/06/2011	10644039	559.60	Veolia Es Cleanaway (UK) Ltd
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2011	10626954	5670.00	View Right Visual Systems Ltd
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	03/06/2011	10563014	570.42	Virgin Media Payments Ltd
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	30/06/2011	10685859	649.61	Virgin Media Payments Ltd
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	23/06/2011	10626925	1000.00	Vis-Art
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	03/06/2011	10563034	630.00	Vishay Pm Onboard Ltd
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	03/06/2011	10563002	15074.76	Vodafone Corporate Ltd
Solihull MBC	Planning & Development Services	Building Control Holding Account	Telephones	D30000	03/06/2011	10563027	645.00	Vodafone Corporate Ltd
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	30/06/2011	10685863	16152.84	Vodafone Corporate Ltd
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	30/06/2011	10685863	141.96	Vodafone Corporate Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568739	8149.55	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568740	4199.39	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568741	9617.75	Voyage Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568742	5915.89	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568743	4243.59	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568744	4243.65	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568745	4243.67	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568746	8530.49	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/06/2011	10568747	4243.65	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	22/06/2011	10615130	6878.72	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	22/06/2011	10615132	6923.04	Voyage Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	22/06/2011	10615133	3646.43	Voyage Ltd
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/06/2011	10685828	2400.00	Voyager School Trave
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/06/2011	10685829	6400.00	Voyager School Trave
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/06/2011	10568278	713.60	W F Howes Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/06/2011	10663988	725.60	W F Howes Ltd
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	02/06/2011	10558290	304.00	W V Howe Ltd
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	02/06/2011	10558290	304.00	W V Howe Ltd
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/05/2011	PC15864	1885.00	Warwick Castle Cc
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/06/2011	10606778	3518.10	Warwickshire Care Services Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/06/2011	10606779	3689.27	Warwickshire Care Services Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/06/2011	10606781	3821.06	Warwickshire Care Services Ltd
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	21/06/2011	10606782	3635.37	Warwickshire Care Services Ltd
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	01/06/2011	10554798	3332.50	Warwickshire County Council
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Contracted Services	E29000	15/06/2011	10586348	13968.00	Warwickshire County Council
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Other Fees	D52000	23/06/2011	10626999	13000.00	Warwickshire County Council
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	29/06/2011	10664066	482.00	Warwickshire County Council
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/06/2011	10663914	2334.60	Waterloo Housing Association Ltd
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	17/06/2011	10592717	897.75	Waterman Aspen Limited
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	17/06/2011	10592728	1260.00	Waterman Aspen Limited
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	27/06/2011	10644037	2225.00	Waveprint
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	02/06/2011	10558045	540.00	Wayne Elcock
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570081	1183.35	Wellies Private Day Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570082	2109.45	Wellies Private Day Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600822	617.40	Wellies Private Day Nursery
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	13/06/2011	10576307	1198.24	West Mercia Supplies
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	15/06/2011	10581727	861.24	West Mercia Supplies
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	15/06/2011	10581727	28.26	West Mercia Supplies
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	15/06/2011	10581728	578.31	West Mercia Supplies
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	15/06/2011	10581728	36.44	West Mercia Supplies
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	15/06/2011	10588722	515.65	West Mercia Supplies
Solihull MBC	Children & Education Services	Chuckles	IT Equipment & Software	D32000	17/06/2011	10595810	502.24	West Mercia Supplies
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	22/06/2011	10608953	560.36	West Mercia Supplies
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/06/2011	10626920	477.57	West Mercia Supplies
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/06/2011	10626933	1832.80	West Mercia Supplies
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/06/2011	10626933	1527.33	West Mercia Supplies
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/06/2011	10626933	-1832.80	West Mercia Supplies
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	23/06/2011	10630715	627.48	West Mercia Supplies
Solihull MBC	Children & Education Services	Knowle J&I	Photocopying	D40001	29/06/2011	10663716	1161.23	West Mercia Supplies
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	30/06/2011	10685774	680.00	West Mercia Supplies
Solihull MBC	Children & Education Services	Hockley Heath J&I	Stationery	D41000	30/06/2011	10695728	436.82	West Mercia Supplies
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	27/06/2011	10649730	971957.00	West Midlands Passenger
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	09/06/2011	10571092	1705.54	Western Counselling Services Ltd
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	13/06/2011	10575890	1762.39	Western Counselling Services Ltd
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	10/06/2011	10571457	7679.88	Wetton Cleaning Services Ltd
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/06/2011	10643715	479.97	Wheatley Dyson & Son Ltd
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/06/2011	10643715	137.99	Wheatley Dyson & Son Ltd
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/06/2011	10643715	126.99	Wheatley Dyson & Son Ltd
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/06/2011	10643715	57.99	Wheatley Dyson & Son Ltd
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/06/2011	10643715	42.99	Wheatley Dyson & Son Ltd
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/06/2011	10643715	36.99	Wheatley Dyson & Son Ltd
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/06/2011	10643715	11.29	Wheatley Dyson & Son Ltd
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576289	9569.70	Whitesmore Neighbourhood
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576290	2160.90	Whitesmore Neighbourhood
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/06/2011	10576291	1164.00	Whitesmore Neighbourhood
Solihull MBC	Cultural & Related Services	Playground Inspct /Repair	Other Contracted Services	E29000	21/06/2011	10605722	2914.51	Wicksteed Leisure Ltd
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2011	10567982	15120.00	Wilds Lodge School
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	07/06/2011	10567982	8100.00	Wilds Lodge School
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2011	10567987	11610.00	Wilds Lodge School
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	07/06/2011	10567987	11610.00	Wilds Lodge School
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	27/06/2011	10643780	475.00	Will B Rich Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/06/2011	10568715	1271.21	Winecote Rest Home

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/06/2011	10571102	1303.77	Wilnecote Rest Home
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	30/06/2011	10685841	3724.98	Windmills Pre-School Group
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	28/06/2011	10656916	995.75	Window Dressings
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576292	5659.50	Windy Arbor Neighbourhood
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/06/2011	10576293	2328.00	Windy Arbor Neighbourhood
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576294	1543.50	Windy Arbor Neighbourhood
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576276	5556.60	Wise Owls Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576277	2160.90	Wise Owls Nursery
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/06/2011	10576278	1164.00	Wise Owls Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/06/2011	10576299	5978.49	Wittsend Day Nursery Ltd
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592920	420.90	Wjec
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592920	402.60	Wjec
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592920	201.30	Wjec
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	17/06/2011	10592920	201.30	Wjec
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	01/06/2011	10553888	4067.65	Wmas (Oakfield House) Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590004	7663.33	Wmas (Oakfield House) Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/06/2011	10590005	4199.39	Wmas (Oakfield House) Ltd
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	22/06/2011	10615047	7914.96	Wmas (Oakfield House) Ltd
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	13/06/2011	10576163	1000.46	Wolverhampton City Council
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	20/06/2011	10600853	2328.00	Wood N Tots Nursery
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/06/2011	10600854	6863.43	Wood N Tots Nursery
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Meetings & Other Expenses	D61002	13/06/2011	10576321	860.00	Woodlands Infant School
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	15/06/2011	10585347	1120.00	Woods Farm Christmas Trees
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	15/06/2011	10585347	1120.00	Woods Farm Christmas Trees
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	15/06/2011	10585347	-1120.00	Woods Farm Christmas Trees
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	15/06/2011	10588753	1606.50	Woodside Carpentry & Joinery Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/06/2011	10565580	422.47	Woolmans Garden Centre
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/05/2011	PC21375	756.17	Woolmans Grdn Ctr
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	02/06/2011	10557730	83965.22	Worcestershire County Council
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/06/2011	10604718	1400.00	Workshops For Schools
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	24/06/2011	10627582	1210.00	Workshops For Schools
Solihull MBC	Central Services to the Public	ICT Linux	IT Equipment & Software	D32000	04/05/2011	PC50126	1040.04	Worldspan Commun
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	15/06/2011	10586478	530.00	Worley Coaches
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/06/2011	10568643	441.00	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/06/2011	10568643	441.00	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/06/2011	10568643	-441.00	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	08/06/2011	10568644	927.34	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/06/2011	10570804	1167.34	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/06/2011	10571244	968.34	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/06/2011	10571248	818.34	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/06/2011	10571252	488.84	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/06/2011	10571256	936.96	Wpd Midlands Network Services
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/06/2011	10578907	784.34	Wpd Midlands Network Services
Solihull MBC	Children & Education Services	Hatchford-B Well Transitt	Repair & Maintn Of Buildings	B31000	28/06/2011	10644215	1100.00	Wpd Midlands Network Services
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	30/06/2011	10685792	680.70	Wragge & Co LLP
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/06/2011	10568565	5671.00	Wrl Exterior Lighting Ltd
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	09/06/2011	10571162	575.85	WSP Civils
Solihull MBC	Highways & Transport Services	Lanchester Way	Consultants	Y31000	14/06/2011	10580994	1821.93	WSP Civils
Solihull MBC	Highways & Transport Services	Moorend Avenue Crossing	Consultants	Y31000	14/06/2011	10580994	1821.93	WSP Civils
Solihull MBC	Highways & Transport Services	Lanchester Way	Consultants	Y31000	14/06/2011	10580994	1397.65	WSP Civils
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Consultants	Y31000	14/06/2011	10580994	1397.65	WSP Civils
Solihull MBC	Highways & Transport Services	Area Wide SRTS Scheme (Location Tba)	Consultants	Y31000	14/06/2011	10580994	1397.65	WSP Civils

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Other Contracted Services	E29000	03/06/2011	10562754	5800.00	WSP UK
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	13/06/2011	10576081	6000.00	WSP UK
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	13/06/2011	10576200	12214.90	WSP UK
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	14/06/2011	10580827	3771.66	WSP UK
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Consultants	Y31000	14/06/2011	10580988	836.68	WSP UK
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Consultants	Y31000	14/06/2011	10580988	836.68	WSP UK
Solihull MBC	Highways & Transport Services	Hurst Ln Nth Zebra Xing	Consultants	Y31000	14/06/2011	10580992	689.79	WSP UK
Solihull MBC	Highways & Transport Services	Stratford Rd Dog Kennel	Consultants	Y31000	14/06/2011	10580992	418.05	WSP UK
Solihull MBC	Highways & Transport Services	Bentley Heath Cycle Route	Consultants	Y31000	14/06/2011	10580992	334.44	WSP UK
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	14/06/2011	10580998	614.95	WSP UK
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Consultants	Y31000	14/06/2011	10581001	1049.13	WSP UK
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	14/06/2011	10581001	608.82	WSP UK
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Consultants	Y31000	14/06/2011	10581001	566.39	WSP UK
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Consultants	Y31000	14/06/2011	10581001	531.43	WSP UK
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Consultants	Y31000	14/06/2011	10581001	369.17	WSP UK
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	14/06/2011	10581003	2640.25	WSP UK
Solihull MBC	Highways & Transport Services	Chester Road	Consultants	Y31000	15/06/2011	10586704	5000.00	WSP UK
Solihull MBC	Highways & Transport Services	Chester Road	Consultants	Y31000	16/06/2011	10590162	4994.29	WSP UK
Solihull MBC	Highways & Transport Services	Chester Road	Consultants	Y31000	16/06/2011	10590173	17402.85	WSP UK
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	22/06/2011	10614752	2346.84	WSP UK
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	22/06/2011	10614756	3180.24	WSP UK
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	22/06/2011	10614757	679.77	WSP UK
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	22/06/2011	10614759	1365.18	WSP UK
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	22/06/2011	10614761	3899.12	WSP UK
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	22/06/2011	10614762	1697.40	WSP UK
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	01/06/2011	PC65610	533.51	www.Academia.co.uk
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	09/05/2011	PC64447	1518.75	www.Bclm.co.uk
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	27/05/2011	PC59044	1124.20	www.Misco.co.uk
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	09/06/2011	10571202	48750.00	Wyggar Construction Co Ltd
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	08/06/2011	10568674	596.47	Wyre Forest Community Housing
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	17/06/2011	10592768	596.47	Wyre Forest Community Housing
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/06/2011	10571094	995.19	Wythall Residential Home
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	09/06/2011	10571100	3821.06	Wythall Residential Home
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	21/06/2011	10606780	-3821.06	Wythall Residential Home
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	08/06/2011	10568558	471.92	Xerox Office Supplies Ltd
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	07/06/2011	10568044	3419.51	Xerox UK Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10553432	670.05	XMA Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10553432	241.00	XMA Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10553432	-7.55	XMA Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	01/06/2011	10553432	-31.65	XMA Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/06/2011	10568597	11370.00	XMA Ltd
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/06/2011	10580930	3032.00	XMA Ltd
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/06/2011	10571103	1145.45	Yardley Grange Care Services
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	09/06/2011	10571104	1397.17	Yardley Grange Care Services
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/06/2011	10571105	975.26	Yardley Great Trust
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/06/2011	10568474	2544.57	Yorkshire Purchasing Organisation
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/06/2011	10568474	2399.05	Yorkshire Purchasing Organisation
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/06/2011	10568474	2399.05	Yorkshire Purchasing Organisation
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/06/2011	10568474	1.00	Yorkshire Purchasing Organisation
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/06/2011	10568474	-2399.05	Yorkshire Purchasing Organisation
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/06/2011	10568474	-2399.05	Yorkshire Purchasing Organisation
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/06/2011	10597918	579.91	Yorkshire Purchasing Organisation

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/06/2011	10565492	19707.14	Young Options Ltd
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/06/2011	10565497	-788.29	Young Options Ltd
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/06/2011	10576160	17692.14	Young Options Ltd
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residtl Pupils	E29004	14/06/2011	10580818	25967.50	Young Options Ltd
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	14/06/2011	10580818	25967.50	Young Options Ltd
Solihull MBC	Children & Education Services	Tidbury Grn J&I	Cleaning	B40000	09/06/2011	10571391	325.49	Zenith Contractors
Solihull MBC	Children & Education Services	Langley	Cleaning	B40000	09/06/2011	10571391	235.58	Zenith Contractors
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	09/06/2011	10571391	171.65	Zenith Contractors
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	09/06/2011	10571391	157.60	Zenith Contractors
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/06/2011	10570112	3416.28	Zigzags Nursery Ltd
Solihull MBC	Children & Education Services	Oak Cottage Ph2 Mod	Contractors	Y21000	08/06/2011	10568624	7089.03	Zone Cee Ltd
Solihull MBC	Children & Education Services	Damson Wood Extd School	Contractors	Y21000	09/06/2011	10571236	30350.00	Zone Cee Ltd
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	15/06/2011	10586600	930.00	Zone Cee Ltd

Supplier ID		
131744		
131744		
57805		
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