

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	11/05/2011	9646755	184590.35	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	18/05/2011	10521528	1650.00	REDACTED PERSONAL DATA	93407
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	18/05/2011	10521530	975.00	REDACTED PERSONAL DATA	93407
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	18/05/2011	10521525	1050.00	REDACTED PERSONAL DATA	93407
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	26/05/2011	10539955	1140.00	A L Dalton Ltd	284845
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521142	1312.50	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521143	1261.20	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521144	1659.00	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	19/05/2011	10527149	420.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	19/05/2011	10527150	434.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649003	502.50	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649004	544.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	11/05/2011	9646821	530.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	18/05/2011	10524810	774.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	18/05/2011	10524812	2527.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	18/05/2011	10524817	450.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	25/05/2011	10537014	13797.75	A T Flooring	203158
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/05/2011	10538911	668.31	REDACTED PERSONAL DATA	688963
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649036	483.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649045	562.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649046	562.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649047	825.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649048	562.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649037	526.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649038	533.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649039	500.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649040	500.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649041	566.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649043	600.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649044	742.50	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531755	3589.28	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531756	2511.00	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531754	3428.57	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531752	3998.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531751	2795.43	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	23/05/2011	10531753	3224.40	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	17/05/2011	10498715	1689.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	17/05/2011	10488715	1898.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	20/05/2011	10529723	2008.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	17/05/2011	10492715	989.94	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	20/05/2011	10529725	1040.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526808	925.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526808	585.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526808	597.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526808	555.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	17/05/2011	10504715	1637.91	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526759	780.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526759	796.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	20/05/2011	10529906	1896.90	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	20/05/2011	10530005	975.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	20/05/2011	10530005	1110.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	11/05/2011	9647738	533.33	Abdullah & Sons Co Limited	128651

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Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10536869	1253.57	REDACTED PERSONAL DATA	109478
Solihull MBC	Children & Education Services	Hockley Heath J&I	Other Fees	D52000	05/05/2011	9628804	4519.70	Absence Insurance Services	206838
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	19/05/2011	10527861	17533.37	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540751	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/05/2011	10540752	1946.88	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536849	1160.17	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536850	1098.84	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536851	547.29	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	25/05/2011	10536852	1314.87	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	25/05/2011	10536853	1258.04	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536855	1313.90	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536856	1252.02	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536857	1269.69	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	25/05/2011	10536858	1231.46	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536859	1303.16	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536860	1267.73	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536861	1314.87	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	25/05/2011	10536862	1344.87	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536863	1183.66	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	25/05/2011	10536864	1277.01	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536865	1277.26	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536866	1384.82	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536867	1318.50	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536868	1262.80	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	25/05/2011	10536869	1036.19	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	25/05/2011	10536870	1265.24	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536871	1314.74	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536872	1113.62	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536873	1276.30	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536874	1237.57	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	25/05/2011	10536875	1075.71	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536876	533.31	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536877	1314.87	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	25/05/2011	10536878	1180.17	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536879	1213.85	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536880	1131.90	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10537486	1283.83	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	25/05/2011	10536881	1290.15	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536882	1288.20	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536883	1326.04	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	25/05/2011	10536884	1253.30	Accord Housing Asssocation	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	25/05/2011	10536885	1199.40	Accord Housing Asssocation	60226
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	06/05/2011	9630800	3117.50	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	05/05/2011	9629015	894.00	Acorn Floors	59129
Solihull MBC	Adult Social Care	PD - Other Services Block	Other Contracted Services	E29000	12/05/2011	9650856	10281.42	Action For Blind People	687634
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	19/05/2011	10526966	1493.00	Active Communications	105267
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	03/05/2011	9621821	2299.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	2073.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	776.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	1849.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	776.00	Active Visual Supplies Ltd	57805

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Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	776.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	2179.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	776.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	776.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	2073.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	2108.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	2073.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	262.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	2073.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	2400.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10529958	441.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	05/05/2011	9628756	703.56	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkswood J&I	Alarms	B43002	12/05/2011	9667715	810.64	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Streetsbrook Inf	Health & Safety	B43003	24/05/2011	10533489	427.29	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Blossomfield Inf	Alarms	B43002	13/05/2011	9926715	435.59	ADT Fire And Security PLC	206540
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524934	429.06	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524934	19.99	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524934	327.86	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524934	374.34	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524933	-374.34	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524933	-19.99	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524933	-327.86	Advance Printwear Ltd	122170
Solihull MBC	Cultural & Related Services	Dancescape	Advertising/Publicity/Promotion	D93000	18/05/2011	10524933	-429.06	Advance Printwear Ltd	122170
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	12/05/2011	9650857	4916.00	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	12/05/2011	9650858	59853.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	12/05/2011	9650859	30000.00	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540748	7153.31	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	137.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	347.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	89.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	58.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	262.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	441.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	340.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	116.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9988716	676.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9990715	552.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2011	9990715	200.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2011	10521200	5.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2011	10521200	555.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2011	10521200	170.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2011	10521200	175.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2011	10521200	676.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2011	10521200	116.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2011	10521200	300.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2011	10532820	485.00	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	23/05/2011	10530822	1373.70	Alderbrook School	5418
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	23/05/2011	10530822	883.10	Alderbrook School	5418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538795	1504.29	REDACTED PERSONAL DATA	104583
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	18/05/2011	10525718	2281.32	Alexandra House Care Services Residents Monies	259117
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	18/05/2011	10525717	3750.00	Alexandra House Care Services Residents Monies	259117
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	13/05/2011	10072718	-549.19	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/05/2011	9811715	1352.00	A-Line Coaches	222599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521145	1577.27	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521146	2520.00	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521147	1577.27	REDACTED PERSONAL DATA	5529
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	05/05/2011	9629087	720.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	10/05/2011	9641782	605.00	Allsports Schools Coaching Ltd	210780
Solihull MBC	Children & Education Services	St Augustine's J&I	Other Employee Costs	A39000	26/05/2011	10540211	665.50	Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/05/2011	9633879	985.79	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/05/2011	9633878	994.44	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633877	1078.17	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/05/2011	9633886	1327.49	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/05/2011	9633883	1391.87	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/05/2011	9633885	1294.80	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/05/2011	9633881	1678.71	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/05/2011	9633887	1345.17	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10542958	1667.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542959	925.65	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10542962	1105.43	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542963	856.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542969	688.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542970	550.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542974	891.23	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10542976	673.20	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542977	940.95	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542978	580.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542979	1009.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542980	902.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542982	710.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542985	641.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542986	688.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542990	650.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542995	688.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542996	573.72	Alphacare	75103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10542997	749.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542999	562.27	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10543002	742.05	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543006	1587.30	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10543008	543.37	Alphacare	75103
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	04/05/2011	9624720	5632.00	Altavia Hotel	13569
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	24/05/2011	10533438	933.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/05/2011	9625534	2790.00	AM PM Travel	275373
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	15/04/2011	PC70093	600.98	Amazon EU	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/05/2011	9633895	4803.14	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538694	752.14	REDACTED PERSONAL DATA	173478
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/05/2011	10528724	2626.00	REDACTED PERSONAL DATA	1107596
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	18/05/2011	10521511	500.00	REDACTED PERSONAL DATA	234596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538750	1481.14	REDACTED PERSONAL DATA	917600
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538749	613.29	REDACTED PERSONAL DATA	688087
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/05/2011	9633875	1246.17	Anson Court Residential Home	42548
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538765	1816.40	REDACTED PERSONAL DATA	688091
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	31/05/2011	10548095	55671.31	Apcoa Parking (UK) Ltd	201518
Solihull MBC	Children & Education Services	North Schools Federation	Training	A32000	24/05/2011	10532718	1237.00	Aple Ltd	261763
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	10/05/2011	9641863	446.67	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	11/05/2011	9647761	450.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	11/05/2011	9647737	416.67	Appliance World	249913
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	25/05/2011	10533683	4110.00	APT	108128
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	25/05/2011	10533683	-4110.00	APT	108128
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	25/05/2011	10533683	4110.00	APT	108128
Solihull MBC	Central Services to the Public	Council House Complex	Rental/Lease Of Equipment	D12000	06/05/2011	9631783	753.60	Aqua Filter	198350
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	20/05/2011	10529727	1900.80	Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	19/05/2011	10526825	885.00	Aquaid	71388
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	23/05/2011	10531536	1770.00	Aquaid	71388
Solihull MBC	Adult Social Care	MH - Aquarius	Block Contracts	E21001	23/05/2011	10531767	28976.00	Aquarius Action Projects	6106
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	24/05/2011	10533250	839.50	Archway Academy Ltd	123794
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	10/05/2011	9641725	8120.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	04/05/2011	9625395	760.00	Arden Window Films	213218
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	20/05/2011	10527626	2961.87	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	20/05/2011	10527628	1498.77	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	20/05/2011	10527627	2404.77	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	20/05/2011	10527713	1281.27	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/05/2011	9633893	3231.71	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531731	1232.59	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	11/04/2011	PC25152	518.90	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	11/04/2011	PC31305	425.42	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	03/05/2011	9621931	801.00	Argos Stores Ltd	11282
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	03/05/2011	9621924	1044.90	Argos Stores Ltd	11282
Solihull MBC	Planning & Development Services	Town Centre Management	Other Fees	D52000	05/05/2011	9628993	700.00	Aries Entertainment Ltd	221331
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	05/05/2011	9629189	450.00	Aries Entertainment Ltd	221331
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	10/05/2011	9642012	2288.35	Armitage Venesta Washroom Systems Ltd	29988
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	26/05/2011	10539949	500.00	REDACTED PERSONAL DATA	1119613
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526949	1299.88	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526960	625.48	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/05/2011	10489715	-612.95	Asdan	107778
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/05/2011	10493715	612.95	Asdan	107778
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/05/2011	9633876	1326.74	Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531760	4290.13	Ashmill Res Care Homes Ltd	96775
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	26/05/2011	10540771	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9630829	852.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9631060	538.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9631060	113.39	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9631060	450.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9631060	3054.34	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9631060	1741.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/05/2011	9643811	219.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/05/2011	9643811	681.44	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/05/2011	9643811	37.03	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/05/2011	9643811	564.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/05/2011	10536732	922.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/05/2011	10536732	293.39	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/05/2011	10536732	575.08	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/05/2011	10536732	2181.91	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/05/2011	10536765	-688.41	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/05/2011	10536765	688.41	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/05/2011	10536765	688.41	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2011	9633906	2388.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2011	9633906	51.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2011	9633906	312.78	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2011	9633906	815.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2011	9633906	666.63	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2011	10533202	200.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2011	10533202	1000.00	Aspects Housing Ltd	61897
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/05/2011	9659724	575.00	Aspire	119244
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	04/05/2011	9625526	470.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521522	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521518	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	18/05/2011	10521517	-575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	18/05/2011	10521517	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521517	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521520	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521526	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521526	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521526	-575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/05/2011	10521515	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	23/05/2011	10530876	575.00	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	25/05/2011	10536792	470.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	03/05/2011	9621764	2410.20	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	10/05/2011	9639752	1965.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/05/2011	10540019	745.30	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/05/2011	9643772	1268.10	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Alderbrook	Examination Fees	D52001	04/05/2011	9624718	-659.50	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/05/2011	10540014	693.75	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Hobs Moat PRU	Other Fees	D52000	11/05/2011	9645154	536.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	16/05/2011	10415715	-533.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	18/05/2011	10521537	-842.85	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	24/05/2011	10533405	2525.30	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Alderbrook	Training	A32000	05/05/2011	9629020	525.00	Assessment & Qualifications Alliance	34231

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook	Training	A32000	10/05/2011	9641975	525.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Alderbrook	Training	A32000	24/05/2011	10532739	-525.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	23/05/2011	10531324	529.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	11/05/2011	9646801	2800.00	Associated Knowledge Systems Ltd	106759
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/05/2011	10312715	800.00	Association For Physical Education	283242
Solihull MBC	Children & Education Services	Heart Of England	Cleaning Contracts	B40001	06/05/2011	9630893	11130.96	Atlas Contractors Ltd	266201
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Visits & Pupil Activities	D52002	11/05/2011	9646715	520.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	19/05/2011	10527268	630.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Triple Crown PRU	Other Premise Costs	B43000	11/05/2011	9645274	2185.00	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Planned	B31002	20/05/2011	10529991	916.00	Audible & Visual Security Ltd	6784
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	19/05/2011	10526817	2000.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/05/2011	9625531	945.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/05/2011	9629187	3689.00	Audit Commission	6806
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	23/05/2011	10531533	27250.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	09/05/2011	9633747	669.37	Aviva Life & Pensions UK Ltd	252368
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	23/05/2011	10531477	1723.00	Axiell Ltd	241989
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	11/05/2011	9645255	500.00	Azure Property Management Ltd	1023597
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Planned	B31002	26/05/2011	10540306	2864.00	B & M Flooring	273415
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633892	4657.43	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2011		17.30	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2011		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/05/2011		8.56	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Langley Arts & Sports Complex	Other Fees	D52000	10/05/2011		15.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/05/2011		6843.54	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/05/2011		4.48	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Debit Card Charges	D52900	10/05/2011		36.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2011		381.70	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2011		1.58	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2011		30.00	Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/05/2011		788.09	Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/05/2011		0.30	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/05/2011		29.63	Barclays	Direct Debit Payment

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/05/2011		25.00	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/05/2011		13.59	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/05/2011		15.00	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/05/2011		5.27	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	10/05/2011		15.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	20/05/2011	10529744	8257.14	Barford Care	165519
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	20/05/2011	10529754	13600.00	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538674	902.57	REDACTED PERSONAL DATA	688146
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9699715	3857.14	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	10/05/2011	9642014	28.37	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	10/05/2011	9642014	832.50	Barneveld Consultants	218451
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/05/2011	9639725	9435.68	Beacon Of Worcester LLP	239950
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	23/05/2011	10531734	657.62	Beatles Blues & Blue Violin	1076596
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	13/05/2011	9928715	441.00	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Hatchford Community Primary	Stationery	D41000	10/05/2011	9641762	703.50	Bentham Ltd T/A IJT	70376
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	17/05/2011	10463715	2817.68	Berben Installations Ltd	20346
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540783	624.00	Berrow Cottage Homes	88317
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	04/05/2011	9625519	153.36	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	04/05/2011	9625519	15.25	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	04/05/2011	9625519	19.27	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	04/05/2011	9625519	44.30	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	04/05/2011	9625519	120.90	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	04/05/2011	9625519	190.35	Beswick Paper Ltd	120411
Solihull MBC	Central Services to the Public	Digital Print	General Office Expenses	D42000	04/05/2011	9625519	53.66	Beswick Paper Ltd	120411
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538704	874.16	REDACTED PERSONAL DATA	914599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538782	873.77	REDACTED PERSONAL DATA	919596
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/05/2011	10521697	-800.00	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	23/05/2011	10531459	-800.00	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/05/2011	10521702	800.00	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/05/2011	10521688	-500.00	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	23/05/2011	10531340	-800.00	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	23/05/2011	10531340	-500.00	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	23/05/2011	10531340	800.00	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/05/2011	10521676	500.00	Biffa Waste Services Ltd	29923
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	09/05/2011	9633908	901.12	Billy Bears Nursery	102085
Solihull MBC	Cultural & Related Services	Woodland Mgt Project	Maintenance Of Grounds	B30000	26/05/2011	10540298	500.00	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Children & Education Services	Special Hospitl Education	Other Contracted Services	E29000	19/05/2011	10526910	102729.12	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	09/05/2011	9634040	15296.56	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650863	75180.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	General Creditors	S00000	12/05/2011	9650863	57206.00	Birmingham City Council	8616
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650863	4179.00	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	24/05/2011	10533233	1820.83	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/05/2011	9629716	954.64	Birmingham Focus	8661

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/05/2011	9629717	1414.20	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	19/05/2011	10526887	500.00	Birmingham Wheels Park	78549
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	26/05/2011	10540776	26891.70	Birmingham Womens Aid	88318
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	31/05/2011	10548089	525.75	Black Country Museum Trust Ltd	43307
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	26/05/2011	10540365	550.00	Blamire Brown Consultancy Ltd	274896
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	05/05/2011	9629207	554.17	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	12/05/2011	9649115	554.17	Blooming Gardens Ltd	8970
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Training	A32000	12/05/2011	9817715	500.00	Blossom & Berry	870611
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Training	A32000	23/05/2011	10531089	250.00	Blossom & Berry	870611
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Training	A32000	23/05/2011	10531089	250.00	Blossom & Berry	870611
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648742	237.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648742	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648742	546.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648742	854.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/05/2011	9645259	104.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/05/2011	9645259	232.88	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/05/2011	9645259	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/05/2011	9645259	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/05/2011	9645256	232.89	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/05/2011	9645256	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/05/2011	9645256	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/05/2011	9645256	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645285	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645285	823.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645285	93.79	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9645285	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645281	50.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645281	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9645281	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645281	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645281	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645278	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645278	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645278	523.99	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9645278	104.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648878	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648878	232.88	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648878	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648878	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645267	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645267	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9645267	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648875	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648875	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648875	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648875	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648875	284.74	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9645264	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645264	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645264	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645264	172.88	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645266	292.50	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645266	457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645266	336.59	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9645263	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645263	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645263	217.62	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645263	340.38	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648870	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648870	293.83	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648870	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648870	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648870	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648854	218.28	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648854	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648854	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648854	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645262	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9645262	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9645262	294.74	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9645262	104.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	12/05/2011	9653716	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	12/05/2011	9653716	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	17/05/2011	10521217	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	17/05/2011	10521217	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	17/05/2011	10521217	237.89	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	17/05/2011	10521217	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	16/05/2011	10178715	694.71	BNP Paribas Lease Group (Rentals)	171558
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/05/2011	10526777	1485.20	BNP Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	20/05/2011	10527709	1342.26	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	10/05/2011	9641846	1116.00	Bookseller	268506
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	09/05/2011	9633866	64.00	Boomerang Ed	86368
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	09/05/2011	9633866	844.00	Boomerang Ed	86368
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	12/05/2011	9725715	1609.20	Boomerang Ed Ltd	93215
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/05/2011	10533223	1540.00	Bottomline Technologies	76349
Solihull MBC	Children & Education Services	Light Hall	Link Courses	D52003	17/05/2011	10496715	1750.00	Bournville College Of FE	9302
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/05/2011	9685715	9136.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/05/2011	9692715	7339.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/05/2011	9689715	7577.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/05/2011	9683715	14676.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/05/2011	9695715	6235.00	Bredon School Limited	79387
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538920	2298.00	REDACTED PERSONAL DATA	689619
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	31/05/2011	10546715	2358.00	British Gas Business	11498
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/05/2011	9629127	1100.00	British Loose Leaf	210582
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Maintenance Of Grounds	B30000	19/05/2011	10526716	1935.00	British Parking Association T/A Park Mark Safer Parking	26977
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	16/05/2011	10160715	661.71	British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536796	608.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536830	1274.40	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536828	849.60	Broadoaks Homecare Agency Ltd	96497

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536797	637.20	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536832	2024.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536795	562.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536831	1274.40	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536798	787.84	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536827	665.52	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536829	1189.44	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536825	531.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	25/05/2011	10536826	538.08	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	LD - Community SW Team	Rents For Premises	B22000	09/05/2011	9633937	591.04	Bromford Carinthia Housing Association	9662
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	06/05/2011	9631013	79.32	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	06/05/2011	9631013	740.34	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540763	763.12	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/05/2011	10540764	23703.86	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	26/05/2011	10540765	3756.87	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	26/05/2011	10540766	4233.42	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	26/05/2011	10540767	2784.35	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	26/05/2011	10540768	8137.80	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	26/05/2011	10540769	3482.65	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	06/05/2011	9630980	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9630994	4995.00	BSI (British Standard Institute)	200078
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	10/05/2011	9640725	10945.41	BT Global Services	138961
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	10/05/2011	9639773	11989.61	Burconix Ltd	220631
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	10/05/2011	9639776	4173.14	Burconix Ltd	220631

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	10/05/2011	9639781	3150.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/05/2011	9643769	153.46	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/05/2011	9643769	326.60	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/05/2011	9643769	4444.70	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	16/05/2011	10410715	250.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	16/05/2011	10410715	6800.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	16/05/2011	10410715	500.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	16/05/2011	10410715	500.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	16/05/2011	10410715	250.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	20/05/2011	10527712	1109.85	Business It Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	11/05/2011	9646864	1019.60	Business It Online	282259
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/05/2011	9633890	975.33	REDACTED PERSONAL DATA	689650
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9653717	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529802	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	20/05/2011	10529798	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529795	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/05/2011	10529793	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/05/2011	10529790	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529789	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529788	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529786	4331.14	By The Bridge	108127
Solihull MBC	Central Services to the Public	Insurances	IT Equipment & Software	D32000	11/05/2011	9645049	35.49	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/05/2011	9645049	1647.70	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Hatchford Community Primary	Other Fees	D52000	27/05/2011	10541715	13810.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	27/05/2011	10541794	432.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/05/2011	10520813	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	24/05/2011	10532829	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	31/05/2011	10547738	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/05/2011	9638716	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	Alderbrook	Materials For Resale	D11202	25/05/2011	10533524	817.50	Calculators Direct	1113598
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	25/05/2011	10533524	525.00	Calculators Direct	1113598
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	04/05/2011	9625523	535.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	06/05/2011	9630778	5545.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	19/05/2011	10527331	795.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	18/05/2011	10521378	2523.00	Canolfan Ffynnon Wen Ltd	172498
Solihull MBC	Central Services to the Public	Contact Service Support	Photocopying	D40001	10/05/2011	9641910	-364.75	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Contact Service Support	Photocopying	D40001	10/05/2011	9641910	-596.51	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	16/05/2011	10153102	2084.52	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	27/05/2011	10541852	611.41	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Alderbrook	Software Licenses & Support	D32906	13/05/2011	10083715	4000.00	Capita Business Services Ltd	9778
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	26/05/2011	10540780	4983.65	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/05/2011	9658718	12000.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	06/05/2011	9631038	428.58	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	06/05/2011	9631038	6000.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	20/05/2011	10530036	1434.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10541958	668.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10541961	970.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10541964	764.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10541965	661.50	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10541966	1102.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10541969	885.68	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10542017	1764.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10541973	720.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10541976	558.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10541979	654.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10541980	551.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10541981	1323.01	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10541984	1543.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10541987	757.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10541991	669.14	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10541993	687.26	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10541994	661.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10541995	764.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10541996	2205.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10541999	595.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542000	573.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10542003	646.91	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10542005	1205.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10542007	639.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10542009	661.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10542010	874.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10542012	668.85	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542013	867.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542016	951.83	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/05/2011	9628847	1695.00	Careersoft	8999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542018	666.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542020	1111.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10542021	1748.76	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542026	726.18	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542028	1430.34	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542030	666.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542031	726.18	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542032	726.18	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542034	503.88	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542037	533.52	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542039	866.97	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10542041	1000.54	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/05/2011	10165777	5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/05/2011	10165765	5238.60	Caretech Community Services	186238

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/05/2011	10165766	5238.60	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165767	4926.25	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165768	4926.25	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165769	4926.25	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165770	4753.17	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165771	4926.25	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165772	4753.17	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165773	4750.37	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165774	4753.17	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	16/05/2011	10165775	4928.84	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165776	4783.03	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165755	4926.24	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165756	4926.24	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165757	4906.24	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165758	4926.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165759	4926.25	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165760	4753.17	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165761	4926.25	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165762	4926.25	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165763	4753.17	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/05/2011	10165764	4926.25	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	16/05/2011	10210715	1200.00	REDACTED PERSONAL DATA	689683
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	06/05/2011	9630716	873.94	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Alderbrook	Consumables	D32907	19/05/2011	10526805	863.43	Cartridge World Solihull	90956
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538733	526.50	REDACTED PERSONAL DATA	146590
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	13/05/2011	9830715	462.65	Cave Tab PLC	9827
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/05/2011	9633855	1454.00	Central Networks	107389
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/05/2011	9648739	248.22	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/05/2011	9648739	103.70	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/05/2011	9648739	54.00	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/05/2011	9648739	381.78	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/05/2011	9648740	207.40	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/05/2011	9648740	545.40	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/05/2011	9648740	354.60	Centrion	241769
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/05/2011	9648740	54.00	Centrion	241769
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	11/05/2011	9645297	622.00	CF Asset	221711
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	19/05/2011	10527561	1587.66	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	11/05/2011	9646819	2189.06	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	11/05/2011	9646819	2189.06	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	11/05/2011	9646819	-2189.06	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531674	578.79	REDACTED PERSONAL DATA	215765
Solihull MBC	Adult Social Care	Adult Social Care Transfr	Furniture & Equipment	D10000	23/05/2011	10531302	3436.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	06/05/2011	9631014	96.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	06/05/2011	9631014	361.80	Chartered Institute Of Environmental Health	120810
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Grant & Subscription (SCITT)	D92000	25/05/2011	10533692	1130.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/05/2011	9634827	1220.14	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/05/2011	9628782	760.36	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/05/2011	10521686	701.85	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526990	647.50	Cherwell Packaging Ltd	69246

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	09/05/2011	9633903	1058.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	20/05/2011	10529985	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	20/05/2011	10529985	90.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	20/05/2011	10529985	38.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	20/05/2011	10529985	8.00	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Car Allowances: Officers	C10000	20/05/2011	10529985	6.40	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Car Allowances: Officers	C10000	20/05/2011	10529985	29.00	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Car Allowances: Officers	C10000	20/05/2011	10529985	29.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	20/05/2011	10529985	6.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	20/05/2011	10529985	46.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	20/05/2011	10529985	155.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/05/2011	10529985	850.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Car Allowances: Officers	C10000	20/05/2011	10529985	71.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/05/2011	10520816	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/05/2011	10520817	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/05/2011	10532830	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/05/2011	10532831	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	31/05/2011	10547736	1055.10	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	31/05/2011	10547737	1055.10	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/05/2011	9638719	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/05/2011	9638720	573.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	18/05/2011	10525723	623.47	Christadelphian Home & Hospital	22923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538769	576.64	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538896	551.57	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538902	852.43	REDACTED PERSONAL DATA	56397
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538670	3402.25	REDACTED PERSONAL DATA	101315
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531655	921.43	REDACTED PERSONAL DATA	101584
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	06/05/2011	9631795	1018.00	Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/05/2011	9631804	3.58	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	06/05/2011	9631804	475.00	CIPFA	9942
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	11/05/2011	9643738	3435.00	CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	16/05/2011	10390715	487.03	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Merstone	Link Courses	D52003	12/05/2011	9679715	-1408.33	City College Birmingham	75445
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	10/05/2011	9641739	4060.00	City Technology College	54499
Solihull MBC	Children & Education Services	Alderbrook Arts College	IT Equipment & Software	D32000	05/05/2011	9629012	1000.00	REDACTED PERSONAL DATA	236831
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/05/2011	9633973	1078.17	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/05/2011	9633972	646.44	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/05/2011	9633971	1168.71	Clarendon House Residential Home	688930
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/05/2011	9625538	4680.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/05/2011	9625541	-1100.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/05/2011	9625541	1100.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/05/2011	9625541	1100.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	04/05/2011	9625540	1590.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/05/2011	9625539	8301.27	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Greswold J&I	Printing	D40000	27/05/2011	10541904	490.00	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	11/05/2011	9646753	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/05/2011	9648798	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529768	3604.00	Clifford House	9978

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	20/05/2011	10529914	12352.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	12/05/2011	9814715	11288.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/05/2011	9648984	9000.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/05/2011	9621974	10004.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	23/05/2011	10531090	8503.40	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	23/05/2011	10531090	2040.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/05/2011	10529776	3412.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	12/05/2011	9648797	3412.00	Clifford House	9978
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/05/2011	9646781	3995.00	Cobweb Information Ltd	78608
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630878	545.40	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/05/2011	9634825	962.70	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/05/2011	9634830	1498.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/05/2011	9634826	1476.87	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	LD - Partnership Schemes	Other Contracted Services	E29000	09/05/2011	9634833	20984.73	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/05/2011	10527140	675.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/05/2011	10527141	675.00	Coleshill Cars Ltd	10006
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	12/05/2011	9649057	519.30	Coleshill Heath School Fund	67577
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	10/05/2011	9639044	694.91	REDACTED PERSONAL DATA	932597
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/05/2011	10531272	561.00	Community Transport	10033
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/05/2011	9649120	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	23/05/2011	10531266	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529782	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529783	3204.00	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/05/2011	10529785	3025.46	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Modernisation Tripl Crowr	Contractors	Y21000	17/05/2011	10451715	40265.63	Complete Contract Interiors	579597
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/05/2011	10541810	589.90	Computaccount (UK) Ltd	10044
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/05/2011	10541789	458.93	Computaccount (UK) Ltd	10044
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629142	7561.16	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629142	3154.00	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629142	10675.50	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629142	9484.38	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629142	4762.50	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629142	6516.30	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	57815.08	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629141	7754.01	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629141	9620.32	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	6411.76	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	11037.43	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629141	45038.49	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629141	57815.08	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	2992.52	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629141	4008.48	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	22062.76	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	18151.44	Computacenter (UK) Ltd	10045
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629141	1612.09	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	7754.01	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/05/2011	9629141	1612.09	Computacenter (UK) Ltd	10045
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	19/05/2011	10527267	-242.72	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	19/05/2011	10527267	121.35	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	19/05/2011	10527267	435.42	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	19/05/2011	10527267	242.72	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	19/05/2011	10527267	242.72	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	19/05/2011	10527267	-0.01	Concentrix UK PLC	366607

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	06/05/2011	9631729	465.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/05/2011	10531505	555.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	12/05/2011	9659718	620.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	19/05/2011	10527108	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	27/05/2011	10542128	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	27/05/2011	10541845	480.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Blossomfield	Consultants	Y31000	16/05/2011	10384715	2781.83	Construction Management Services	10057
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	13/05/2011	10088715	1352.03	Construction Management Services	10057
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Consultants	Y31000	16/05/2011	10158715	3294.71	Construction Management Services	10057
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	20/05/2011	10529746	20357.10	Continuum Care & Education Group	281848
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/05/2011	9645317	448.00	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/05/2011	9646726	588.03	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	24/05/2011	10533263	862.29	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	06/05/2011	9630759	474.03	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	13/05/2011	9859715	4390.20	Corero Systems Ltd	245849
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538767	996.73	REDACTED PERSONAL DATA	248133
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/05/2011	10521246	695.00	Corgi Services Ltd	66795
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538792	852.43	REDACTED PERSONAL DATA	1010608
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	20/05/2011	10527622	1113.00	Cotdean Nursing Homes Ltd	236096
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186721	1796.22	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186719	1971.93	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186720	4183.36	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/05/2011	10542142	432.00	Counterpoint Mtc Ltd	67227
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/05/2011	10542142	6.00	Counterpoint Mtc Ltd	67227
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/05/2011	10542142	4.00	Counterpoint Mtc Ltd	67227
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/05/2011	10542142	209.00	Counterpoint Mtc Ltd	67227
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	27/05/2011	10542142	594.00	Counterpoint Mtc Ltd	67227
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	6100.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	10.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	6100.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	6100.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	10.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	-6100.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	-6100.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	North Schools Partnership	Professional Fees	D51000	11/05/2011	9645239	-10.00	Coventry City Council	10098
Solihull MBC	Environmental and Regulatory Services	Waste PFI	Professional Fees	D51000	13/05/2011	9826715	112314.00	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freepoint Rent	General Creditors	S00000	09/05/2011	9634041	4560.05	Coventry City Council	10098
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650866	17727.00	Coventry City Council	10098
Solihull MBC	Children & Education Services	Berkswell J&I	Professional Fees	D51000	03/05/2011	9621961	600.00	Coventry Diocesan Board Of Education	48853
Solihull MBC	Children & Education Services	Alderbrook Arts College	Visits & Pupil Activities	D52002	05/05/2011	9629005	591.43	CPC	134530
Solihull MBC	Children & Education Services	Keepers Lodge	Furniture & Equipment	D10000	23/05/2011	10530875	498.00	CPS Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/05/2011	10199715	1845.00	CPS Catering Equipment Ltd	137951
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	17/05/2011	10465716	895.00	CPS Catering Equipment Ltd	137951
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630884	793.59	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	16/05/2011	10165743	1140.76	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/05/2011	10165727	1459.17	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/05/2011	10165726	1036.41	Craegmoor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	16/05/2011	10165729	1315.77	Craegmoor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/05/2011	10165723	1283.36	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10165741	1164.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	16/05/2011	10165720	1459.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/05/2011	10165730	1315.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/05/2011	10165719	1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/05/2011	10165736	1055.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/05/2011	10165725	1368.78	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	20/05/2011	10527632	1233.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/05/2011	10165742	994.70	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/05/2011	10165721	1459.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10165731	1218.18	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	16/05/2011	10165739	1338.63	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/05/2011	10165728	1044.26	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10165740	1311.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10165735	1051.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10165732	1091.73	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10165738	1119.97	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/05/2011	10165722	1351.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	16/05/2011	10165737	1315.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/05/2011	10165724	1133.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/05/2011	10165744	1944.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	20/05/2011	10527634	994.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	16/05/2011	10165734	1107.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165718	5430.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634832	2582.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165717	10824.27	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165716	1449.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165715	2892.14	Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/05/2011	9641909	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/05/2011	9641908	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/05/2011	9641954	551.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	11/05/2011	9643831	577.50	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	17/05/2011	10521210	516.25	Cre8 Security	276133
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	24/05/2011	10533358	516.25	Cre8 Security	276133
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	26/05/2011	10539912	575.00	Creative Woodworks	1025598
Solihull MBC	Children & Education Services	Ext. Fostering CDT	External Fostering	E29006	31/05/2011	10547898	5800.00	Credo Care Ltd	700596
Solihull MBC	Adult Social Care	In House Transport	Other Employee Costs	A39000	13/05/2011	10094718	160.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	13/05/2011	10094718	3444.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	13/05/2011	10094718	2448.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Other Employee Costs	A39000	13/05/2011	10094718	2692.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	13/05/2011	10094718	1108.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	24/05/2011	10533235	-2000.00	Cromwell Polythene Ltd	15771
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	23/05/2011	10530877	35520.00	Cromwell Polythene Ltd	15771
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	16/05/2011	10146715	36672.00	Cromwell Polythene Ltd	15771
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	24/05/2011	10533272	2800.00	Cromwell Polythene Ltd	15771
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	24/05/2011	10533272	2000.00	Cromwell Polythene Ltd	15771
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	09/05/2011	9634156	2662.37	Cross Engineering Consultancy	103602
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	31/05/2011	10548734	625.44	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	31/05/2011	10548733	563.25	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	31/05/2011	10547731	1620.30	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/05/2011	9634828	1228.93	Crystal Nursing Services Ltd	688673
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	17/05/2011	10520729	2200.00	CTC Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/05/2011	9625159	2380.00	Cudd Bentley Consulting Ltd	270445

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff: Teachers	A35001	05/05/2011	9628955	750.00	Custom Data Solutions	55343
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	05/05/2011	9628879	582.50	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	05/05/2011	9628873	4201.03	Cyclescheme Ltd	260217
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	05/05/2011	9628873	149.96	Cyclescheme Ltd	260217
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	03/05/2011	9621970	11652.00	Cygnor Gwynedd Council	269486
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	05/05/2011	9629177	543.15	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538829	2352.21	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538686	501.43	REDACTED PERSONAL DATA	690711
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	20/05/2011	10530103	500.00	Daisy Communications Ltd	267239
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538812	10867.20	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538848	518.74	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538869	2092.04	REDACTED PERSONAL DATA	690723
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	05/05/2011	9629206	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/05/2011	9746715	1488.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/05/2011	9740715	6096.00	Danwood Finance Limited	125937
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	26/05/2011	10540369	-669.03	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	26/05/2011	10540367	1288.03	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	26/05/2011	10540367	-1288.03	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	26/05/2011	10540367	1288.03	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/05/2011	9630882	12300.88	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	04/05/2011	9624994	620.96	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/05/2011	10530805	1023.65	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	17/05/2011	10521185	665.74	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	23/05/2011	10531540	464.54	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/05/2011	10536917	957.17	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	24/05/2011	10533350	573.25	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	24/05/2011	10533357	1676.60	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/05/2011	10532827	737.36	REDACTED PERSONAL DATA	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/05/2011	10532828	737.36	REDACTED PERSONAL DATA	360597
Solihull MBC	Adult Social Care	ADSS Directorate	Professional Fees	D51000	05/05/2011	9629156	1816.55	REDACTED PERSONAL DATA	718596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538717	1755.00	REDACTED PERSONAL DATA	690730
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538773	628.33	REDACTED PERSONAL DATA	917601
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	09/05/2011	9633744	2569.77	REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538862	1203.43	REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538890	626.79	REDACTED PERSONAL DATA	156118
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/05/2011	10531555	1412.50	Dawkes Music	122002
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/05/2011	10531733	582.00	REDACTED PERSONAL DATA	578601
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/05/2011	9625485	14571.17	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/05/2011	9625484	9875.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	27/05/2011	10541887	575.00	DCM Premier Play Surfaces	116808
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	27/05/2011	10541887	575.00	DCM Premier Play Surfaces	116808
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	31/05/2011	10548134	1200.00	Deborah Collins	204160
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538842	702.00	REDACTED PERSONAL DATA	119913
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538785	1053.00	REDACTED PERSONAL DATA	142063
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2011	9633865	4718.16	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2011	9633872	12581.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2011	9634102	455.63	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2011	9634138	1045.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/05/2011	10524838	430.12	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633874	6004.20	Derwen College	66256
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	09/05/2011	9633873	4103.73	Derwen College	66256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/05/2011	10540773	2027.68	REDACTED PERSONAL DATA	71611
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Printing	D40000	04/05/2011	9625051	596.87	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	05/05/2011	9629025	10000.00	Diocesan Schools' Commission	9092
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538793	777.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538892	1404.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538708	526.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538941	857.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538870	902.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538701	543.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538779	1465.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538917	827.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538875	745.71	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	09/05/2011	9634185	1450.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	06/05/2011	9631032	6411.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	06/05/2011	9631042	1528.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538832	664.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538939	9741.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538706	6964.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538778	6204.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538871	788.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538720	1479.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	24/05/2011	10533461	7721.00	Disaster Recovery Midlands Ltc	232626
Solihull MBC	Children & Education Services	Teenage Pregnancy	Materials	D11000	18/05/2011	10521701	10.00	Diva Creative Ltd	676600
Solihull MBC	Children & Education Services	Teenage Pregnancy	Materials	D11000	18/05/2011	10521701	2750.00	Diva Creative Ltd	676600
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	24/05/2011	10533221	3964.35	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629006	3964.35	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Residential Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629007	4228.64	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	24/05/2011	10533298	3964.35	DMR Childrens Services Ltd	215972
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/05/2011	9648793	4434.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/05/2011	10531732	1348.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/05/2011	9624753	5584.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	10/05/2011	9639841	507.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/05/2011	9639845	224.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/05/2011	9639845	1000.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Disabled Discrimination Act	Contractors	Y21000	04/05/2011	9624775	7458.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	13/05/2011	9950716	1294.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/05/2011	10530718	472.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/05/2011	10530721	966.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/05/2011	10523757	1245.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/05/2011	10523758	1245.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/05/2011	10542785	16960.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/05/2011	10542786	-16960.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/05/2011	9624754	755.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/05/2011	9624756	727.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/05/2011	9624757	797.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Repair & Maintn Of Buildings	B31000	05/05/2011	9626914	578.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Internal Building Maintenance	H20908	05/05/2011	9626914	57.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H12000	05/05/2011	9626914	-57.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/05/2011	9626754	482.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/05/2011	9624770	2582.76	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/05/2011	9624771	445.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/05/2011	9624774	450.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/05/2011	9626772	470.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/05/2011	9626773	486.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/05/2011	9626774	901.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/05/2011	9626786	734.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/05/2011	9626787	686.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	05/05/2011	9626792	830.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/05/2011	9626801	582.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/05/2011	9639735	3663.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	10/05/2011	9639737	1010.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	10/05/2011	9639744	468.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/05/2011	9648777	457.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/05/2011	10523740	710.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	18/05/2011	10523748	495.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/05/2011	10542745	16960.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	23/05/2011	10530722	610.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/05/2011	10530784	522.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lode Heath	Internal Building Maintenance	H20908	18/05/2011	10523765	89.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	18/05/2011	10523765	898.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/05/2011	10523765	-89.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/05/2011	10523769	717.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	18/05/2011	10523775	868.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/05/2011	10523780	898.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/05/2011	10523781	988.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/05/2011	10523783	1782.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/05/2011	10523796	423.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/05/2011	10523808	460.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hobs Moat PRU	Building Maint Day To Day	B31001	18/05/2011	10523823	726.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	24/05/2011	10533755	667.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Internal Building Maintenance	H20908	24/05/2011	10533755	66.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/05/2011	10533755	-66.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/05/2011	10533757	469.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/05/2011	10542746	1664.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/05/2011	10533763	692.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	24/05/2011	10533766	631.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/05/2011	10533768	770.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/05/2011	10533770	438.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/05/2011	10533774	2274.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	24/05/2011	10533775	3535.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/05/2011	10533786	768.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/05/2011	10542757	664.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	27/05/2011	10542758	601.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/05/2011	10542760	518.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Repair & Maintn Of Buildings	B31000	27/05/2011	10542780	522.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Internal Building Maintenance	H20908	27/05/2011	10542780	52.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/05/2011	10542780	-52.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/05/2011	10542782	921.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/05/2011	9649073	16500.00	Donyland Lodge	282019
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	26/05/2011	10540141	597.00	Door Tech	284881
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538932	626.79	REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10541939	513.80	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10541940	601.88	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10541943	689.96	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10541947	653.26	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10541949	587.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10541953	543.16	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10541955	1321.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10541934	983.56	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10541957	968.88	Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	09/05/2011	9633905	664.50	Dover District Council	275833
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/05/2011	10520818	563.13	REDACTED PERSONAL DATA	8845
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	19/05/2011	10527052	3273.75	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	23/05/2011	10531513	3000.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/05/2011	9634817	923.31	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/05/2011	9634824	921.90	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/05/2011	9634819	1047.57	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/05/2011	9634818	1064.71	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	09/05/2011	9633896	1014.13	Dudley Court Care Limited	5269
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	24/05/2011	10533208	11571.43	Dudley Lodge	134531
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	09/05/2011	9634038	4585.56	Dudley MBC	5272
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650860	17079.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/05/2011	9634820	718.63	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	23/05/2011	10531730	845.57	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/05/2011	9634821	1953.37	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	24/05/2011	10533292	3500.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	24/05/2011	10533293	720.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	26/05/2011	10539962	3737.50	Dunfield House Ltd	5277
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	09/05/2011	9633889	6744.09	Durbin PLC	687709
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/05/2011	9647720	565.90	Durham University	285339
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	05/05/2011	9628920	654.50	E H R Guard	124435
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	19/05/2011	10527116	151230.50	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Rents For Premises	B22000	27/05/2011	10541822	2750.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Rents For Premises	B22000	27/05/2011	10541822	-2750.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Rents For Premises	B22000	27/05/2011	10541822	2750.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641843	997.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/05/2011	9646818	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641811	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641818	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641787	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641835	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641826	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/05/2011	9646824	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/05/2011	9646828	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641866	652.00	E.On UK Energy Services - Sustainable Energy	260157

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641869	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641872	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641873	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/05/2011	9641881	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	06/05/2011	9631055	424.00	E.On UK Energy Services - Sustainable Energy	260157
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	24/05/2011	10533411	695.00	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	Y13000	03/05/2011	9621820	2953.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	06/05/2011	9631037	597.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/05/2011	10521698	586.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/05/2011	10527278	725.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	11/05/2011	9645153	524.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/05/2011	10527303	2484.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/05/2011	10527298	496.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/05/2011	10527283	610.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/05/2011	9641870	494.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	Y13000	10/05/2011	9641973	474.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/05/2011	10527266	795.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/05/2011	10527438	2770.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/05/2011	10527438	227.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/05/2011	10524876	509.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	16/05/2011	10187716	602.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley Secondary	Capitation	D11001	20/05/2011	10529794	775.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	11.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	25.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	49.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	32.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	14.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	0.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.80	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	10.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	7.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	3.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	7.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	15.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	5.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	16.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	12.40	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	7.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	13/05/2011	9995722	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	26/05/2011	10539911	575.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/05/2011	10536747	81.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/05/2011	10536747	350.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/05/2011	10536725	-511.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	25/05/2011	10536725	511.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/05/2011	10531638	905.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	27/05/2011	10541817	703.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/05/2011	10531060	590.61	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	27/05/2011	10541823	627.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	03/05/2011	9621998	1468.25	Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	04/05/2011	9624727	86.54	Edenred	276843
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	18/05/2011	10524715	629.30	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/05/2011	10540002	1128.00	Edexcel Limited	112178
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538788	1203.43	REDACTED PERSONAL DATA	690903
Solihull MBC	Children & Education Services	Knowle J&I	IT Equipment & Software	D32000	26/05/2011	10539916	3267.00	Education City	199798
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	19/05/2011	10527420	959.50	Education City	199798
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	19/05/2011	10527420	959.00	Education City	199798
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	19/05/2011	10527420	-959.00	Education City	199798
Solihull MBC	Children & Education Services	Light Hall	Professional Fees	D51000	16/05/2011	10412715	15342.24	Education Personnel Management Ltd	110825
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	27/05/2011	10541774	1035.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Teachers	A35001	27/05/2011	10541753	852.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	31/05/2011	10547740	587.45	REDACTED PERSONAL DATA	50254
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538873	626.44	REDACTED PERSONAL DATA	690912
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Unallocated Funding	D52411	19/05/2011	10527863	726.00	Elaine Woodward (PSC Ltd)	687731
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10542050	539.92	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542051	657.70	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542055	714.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10542056	952.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542058	1619.76	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542059	778.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542060	661.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542064	706.66	Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542065	1151.30	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542066	837.67	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10542067	897.22	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542068	506.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542069	706.66	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542043	1897.66	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542072	1008.38	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542073	833.70	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10542074	873.40	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542076	555.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543011	666.96	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10543013	794.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542044	698.72	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10543014	682.84	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10543018	682.84	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543019	1191.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10542045	1191.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10542047	809.88	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538863	594.13	REDACTED PERSONAL DATA	690922
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/05/2011	10527143	632.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/05/2011	10527144	666.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/05/2011	10527146	3375.30	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	19/05/2011	10527147	837.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	11/05/2011	9645162	750.00	EMB X Ltd	1036597
Solihull MBC	Children & Education Services	Heart Of England	Contractors	Y21000	13/05/2011	99527116	557.45	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	18/05/2011	10523715	484.28	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/05/2011	10542738	435.15	Enquin Ltd	206339
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/05/2011	10002715	11124.75	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	16/05/2011	10146717	1369.95	Envateq Ltd	1029596
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	25/05/2011	10533631	609.50	Envateq Ltd	1029596
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	09/05/2011	9633987	4000.00	Equity Travel	115471
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538810	1102.84	REDACTED PERSONAL DATA	690935
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	11/04/2011	PC16609	621.05	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/04/2011	PC16575	1302.08	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	11/04/2011	PC16559	480.15	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	14/04/2011	PC14073	479.95	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Cleaning / Janitrl Materials	B40002	07/04/2011	PC90641	683.55	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	26/04/2011	PC58548	453.01	ESPO	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	18/05/2011	10521571	1226.50	Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Heart Of England	Link Courses	D52003	25/05/2011	10533596	4060.00	Espresso Education Ltd	124581
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/05/2011	9645073	551.75	ETM Ltd	108408
Solihull MBC	Children & Education Services	Cranmore Inf	Recruitment Expenses	A34002	18/05/2011	10521619	1888.92	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10520737	1.65	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10520737	1671.62	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10520750	0.79	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10520750	252.91	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10520750	540.59	Euro RSCG Riley Ltd	124888

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	24/05/2011	10533486	2.49	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	24/05/2011	10533486	2531.90	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10518715	-2094.97	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10518715	2094.97	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10518715	2.07	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Employee Advertising	A34001	17/05/2011	10518715	2092.90	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Triple Crown PRU	Recruitment Costs	A34000	11/05/2011	9646795	3982.76	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	16/05/2011	10297716	452.82	Euro RSCG Riley Ltd	124888
Solihull MBC	Planning & Development Services	Development Control	Advertising/Publicity/Promotion	D93000	09/05/2011	9633862	538.20	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Forest Oak	Employee Advertising	A34001	23/05/2011	10531567	993.42	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Langley Secondary	Employee Advertising	A34001	18/05/2011	10521464	1.24	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Langley Secondary	Employee Advertising	A34001	18/05/2011	10521464	1264.70	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Langley Secondary	Employee Advertising	A34001	18/05/2011	10521505	1.48	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Langley Secondary	Employee Advertising	A34001	18/05/2011	10521505	1504.06	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	26/05/2011	10539975	1456.19	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	26/05/2011	10539975	1.44	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	25/05/2011	10533510	2698.01	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	25/05/2011	10533510	2.63	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Lode Heath	Maintenance Of Grounds	B30000	10/05/2011	9639847	420.00	Euroclay Tennis (EU) Ltd	269562
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	26/05/2011	10540229	1141.34	Eurosigns UK Ltd	83425
Solihull MBC	Central Services to the Public	Electoral Registration	Furniture & Equipment	D10000	23/05/2011	10531512	1598.60	Ev-Ent Hire	1107619
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	09/05/2011	9634091	925.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	12/05/2011	9778715	469.14	Excel Custodial & Escorts Services Ltd	202978
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634822	4944.29	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634823	6000.50	Extel Ltd	255079
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	03/05/2011	9621932	591.95	Extra Care Charitable Trust	15156
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Other Contracted Services	E29000	13/05/2011	10101715	750.00	REDACTED PERSONAL DATA	770596
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/05/2011	9641723	750.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/05/2011	9643745	950.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	26/05/2011	10540335	454.99	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	30.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	70.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	130.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/05/2011	10526742	60.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/05/2011	9629727	190070.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	23/05/2011	10531772	57211.27	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	23/05/2011	10531773	15897.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Community Gardening Service	Other Contracted Services	E29000	05/05/2011	9629728	28133.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	23/05/2011	10531774	8556.18	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	23/05/2011	10531771	15194.75	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	19/05/2011	10527886	13346.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	Block Contracts	E21001	23/05/2011	10531776	10648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/05/2011	10540743	15891.64	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/05/2011	10529753	2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/05/2011	10529753	1244.23	Family Fostercare	891598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/05/2011	10529753	2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/05/2011	10529753	2281.09	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/05/2011	10529753	2626.70	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9645280	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	18/05/2011	10524855	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9645279	2600.00	Familyplacement.Com	435596
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/05/2011	9645265	3262.50	Fast Clean Group	10187
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/05/2011	9645268	2900.00	Fast Clean Group	10187
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	11/05/2011	9645270	3262.50	Fast Clean Group	10187
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9654715	2643.80	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9654715	2226.36	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9645156	2771.74	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	23/05/2011	10531474	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647743	2940.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/05/2011	9647745	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647745	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647746	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	12/05/2011	9653720	2766.68	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	12/05/2011	9653720	2929.42	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527557	3038.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527557	3038.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527557	-3038.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/05/2011	10527559	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527559	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527560	3375.55	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/05/2011	10165747	714.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165752	1881.93	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165749	1265.50	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165750	2523.57	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/05/2011	10165753	2163.43	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/05/2011	10165751	1162.20	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	16/05/2011	10165745	1328.57	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10165748	1145.40	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	16/05/2011	10165754	1596.26	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Hockley Heath J&I	Furniture & Equipment	D10000	25/05/2011	10533520	8936.70	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	Hockley Heath J&I	Furniture & Equipment	D10000	25/05/2011	10533522	1848.31	Fawns Recreational Services Ltd	88848
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	18/05/2011	10524883	3949.31	FCS Laser Mail T/A Facilities & Corporate Solutions Ltd	18876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	24/05/2011	10533151	12016.93	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/05/2011	9648791	1041.19	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/05/2011	9626731	729.43	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/05/2011	10523719	502.17	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/05/2011	10530063	585.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Value Added Project	Professional Fees	D51000	23/05/2011	10531307	2955.00	Fischer Education Project Ltd	87536
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/05/2011	10541909	550.00	Fitness Fun For Coaching	253296
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9774715	-3752.70	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9648996	3752.70	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9648994	3650.40	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	18/05/2011	10521380	1941.67	Fizz Yearbooks	672602
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/05/2011	10540759	2982.32	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	26/05/2011	10540760	6065.17	Focus Home Options	255980
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	31/05/2011	10548724	1330.00	Forensic Psychology Practice	90474

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Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	09/05/2011	9634128	1000.00	Forensic Software	171019
Solihull MBC	Children & Education Services	Lanchester Campus	Professional Fees	D51000	24/05/2011	10533472	2570.00	Forest Schools Birmingham	264959
Solihull MBC	Children & Education Services	Lanchester Campus	Professional Fees	D51000	25/05/2011	10533505	1320.00	Forest Schools Birmingham	264959
Solihull MBC	Children & Education Services	Heart Of England	Refuse Collection	B43001	06/05/2011	9630894	421.55	Fortress Recycling	253766
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/05/2011	9648802	3637.20	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529778	3758.44	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	12/05/2011	9651719	4050.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	19/05/2011	10527127	3662.25	Fostering Network	77622
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	27/05/2011	10541738	-1605.24	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9649000	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9648999	2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/05/2011	9648804	3439.80	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/05/2011	9628846	3439.80	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9648990	3300.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9648993	3300.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	18/05/2011	10521650	3474.30	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/05/2011	9641877	3474.30	Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning Contracts	B40001	04/05/2011	9625181	545.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	18/05/2011	10524722	1038.60	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	18/05/2011	10524722	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	18/05/2011	10524722	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	18/05/2011	10524722	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	18/05/2011	10524722	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	18/05/2011	10524722	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	18/05/2011	10524722	6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	18/05/2011	10524722	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	18/05/2011	10524722	4385.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	18/05/2011	10524722	1384.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	153.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	18/05/2011	10524722	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	UASC Team	Cleaning	B40000	18/05/2011	10524722	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/05/2011	10524722	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/05/2011	10524722	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/05/2011	10524722	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/05/2011	10524722	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	18/05/2011	10524722	653.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	18/05/2011	10524725	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	18/05/2011	10524725	500.07	Fountains Infrastructure Ltd	284117

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Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	18/05/2011	10524725	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	18/05/2011	10524725	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	18/05/2011	10524725	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	18/05/2011	10524725	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	18/05/2011	10524725	961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	18/05/2011	10524725	-2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	18/05/2011	10524725	2307.98	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	18/05/2011	10524725	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	18/05/2011	10524725	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	18/05/2011	10524725	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/05/2011	9629718	1898.03	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	05/04/2011	PC84643	500.00	Francotyp	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/05/2011	9629719	11121.93	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	12/05/2011	9726715	1072.00	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649021	594.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649022	720.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649023	960.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649024	600.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649026	772.20	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649027	630.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649028	675.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649029	450.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649030	540.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649013	463.25	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649015	760.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649016	432.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649017	444.40	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649018	925.60	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649019	848.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9649020	553.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/05/2011	10527157	450.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	19/05/2011	10527169	517.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	19/05/2011	10527170	517.50	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/05/2011	10527173	595.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/05/2011	10527178	990.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/05/2011	10527160	630.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/05/2011	10527161	460.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	19/05/2011	10527162	1296.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/05/2011	10527164	560.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	26/05/2011	10540778	5167.71	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/05/2011	10540779	23556.24	Fry Housing Trust	88325
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	04/05/2011	9625110	832.04	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	20/05/2011	10529733	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	04/05/2011	9625112	925.98	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	20/05/2011	10529734	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	04/05/2011	9625165	887.77	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	04/05/2011	9625168	925.99	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	10/05/2011	9639779	696.73	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	12/05/2011	9648855	546.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	26/05/2011	10539902	732.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	26/05/2011	10539903	979.93	Fullstaff Ltd	110985

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	26/05/2011	10540339	16594.00	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	11/05/2011	9647760	1300.00	Furdex Discount Furniture	109970
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	11/05/2011	9647760	1083.33	Furdex Discount Furniture	109970
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	11/05/2011	9647760	-1300.00	Furdex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536900	18302.40	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536899	8373.00	Future Home Care	690979
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536901	1021.72	Future Home Care	690979
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	11/05/2011	9646739	12192.00	G & H Fencing	19583
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/05/2011	10532792	1013.73	G B Sport And Leisure	101478
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538762	1203.43	REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538771	802.29	REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538761	1002.86	REDACTED PERSONAL DATA	120000
Solihull MBC	Central Services to the Public	Contact Service Support	Rental/Lease Of Equipment	D12000	20/05/2011	10529942	540.54	Ge Capital Equipment Finance Ltd	5613
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	20/05/2011	10529724	39.88	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	20/05/2011	10529724	797.50	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	-42.38	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	42.38	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	42.38	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	847.50	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	42.38	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	847.50	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	-847.50	General Litesearch Ltd	70916
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	25/05/2011	10537419	-42.38	General Litesearch Ltd	70916
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633963	2884.90	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	26/05/2011	10539943	8000.00	Geoinformation Group Ltd	68187
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	05/05/2011	9629720	4550.28	Georgian House	198448
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536902	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/05/2011	10521221	1799.80	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	18/05/2011	10521628	1212.24	GI Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	18/05/2011	10521628	15263.08	GI Solutions	642598
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/05/2011	9628748	926.00	Giant Services Ltd	687762
Solihull MBC	Highways & Transport Services	Overhanging Vegetation	Furniture & Equipment	D10000	10/05/2011	9641924	2816.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/05/2011	9633967	1565.17	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	09/05/2011	9633965	1358.37	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/05/2011	9633966	1834.42	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/05/2011	9633964	1281.37	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/05/2011	9629721	1010.03	Glenhomes Rest Home	691019
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	24/05/2011	10533449	3100.00	Globebrow Ltd	74525
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	10/05/2011	9641737	8120.00	Grace Academy	123303
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538756	952.71	REDACTED PERSONAL DATA	691026
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	10/05/2011	9639853	1195.41	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	Heart Of England	Training	A32000	18/05/2011	10521712	1200.82	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	20/05/2011	10529992	23.80	Granada Learning Ltd	41808
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	20/05/2011	10529992	1195.00	Granada Learning Ltd	41808
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630892	910.11	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Our Lady Wvaside J&I	Health & Safety	B43003	25/05/2011	10537426	751.20	Greenworks Solutions Ltd	282996
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/05/2011	9633968	1078.20	Grey Gables	5694
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/05/2011	9633969	1007.00	Grey Gables	5694
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	19/05/2011	10526814	6400.00	Groupcall Ltd	260991
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Contractors	Y21000	16/05/2011	10156718	43162.45	Gth Construction Ltd	110939
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	26/05/2011	10540139	1053.00	REDACTED PERSONAL DATA	973596
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	31/05/2011	10550716	620.00	Gym Tech	74330

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	12/05/2011	9650869	936.39	Hampton In Arden Pre School	69832
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538807	1404.00	REDACTED PERSONAL DATA	691050
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538683	1404.00	REDACTED PERSONAL DATA	115426
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	10/05/2011	9642053	693.36	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	10/05/2011	9642056	-822.00	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	10/05/2011	9642056	822.00	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	10/05/2011	9642056	822.00	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	10/05/2011	9642059	468.39	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/05/2011	9861715	702.72	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/05/2011	9858715	815.95	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	13/05/2011	9853715	876.80	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	18/05/2011	10524801	696.32	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	18/05/2011	10524803	898.59	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	13/05/2011	9854715	616.50	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/05/2011	9852715	687.20	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	17/05/2011	10521196	885.82	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	17/05/2011	10521202	657.60	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	18/05/2011	10524790	490.12	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	18/05/2011	10524797	502.16	Hays Accountancy Personnel	5787
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	18/05/2011	10524792	696.32	Hays Accountancy Personnel	5787
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Teachers	A35001	13/05/2011	10072717	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Langley Secondary	Agency Staff: Classroom Support	A35002	13/05/2011	10014716	462.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	20/05/2011	10529846	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	10/05/2011	9639855	1055.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	05/05/2011	9628830	680.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	06/05/2011	9631860	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	05/05/2011	9628844	850.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	05/05/2011	9628766	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	05/05/2011	9628850	850.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	19/05/2011	10527411	510.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	24/05/2011	10533440	507.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	24/05/2011	10533299	850.00	Hays Education Personnel	5790
Solihull MBC	Adult Social Care	ADSS Building Costs	Water	B12000	19/05/2011	10527398	166.51	Heart Of England Care	34413
Solihull MBC	Adult Social Care	ADSS Building Costs	Electricity	B11000	19/05/2011	10527398	518.65	Heart Of England Care	34413
Solihull MBC	Adult Social Care	ADSS Building Costs	Gas	B10000	19/05/2011	10527398	673.80	Heart Of England Care	34413

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536895	7116.75	Hereward College	19042
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/05/2011	10536896	2250.00	Hereward College	19042
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/05/2011	9631720	3486.26	Heritage & Sons	20875
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/05/2011	9631718	418.10	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10537495	8438.57	Heritage Care Ltd	687795
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	17/05/2011	10521175	2680.00	Heron Press	42709
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	20/05/2011	10529745	961.36	Hi Techturf	1085596
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	20/05/2011	10529747	3845.50	Hi Techturf	1085596
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538921	902.57	REDACTED PERSONAL DATA	691088
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647721	3750.00	Hillcrest Care Ltd T/A Hillcrest Care Orange Grove	5851
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	12/05/2011	9771715	3750.00	Hillcrest Care Ltd T/A Hillcrest Care Orange Grove	5851
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527510	3875.00	Hillcrest Care Ltd T/A Hillcrest Care Orange Grove	5851
Solihull MBC	Children & Education Services	Lode Heath	Other Transport Costs	C42000	11/05/2011	9645170	641.90	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	16/05/2011	10221715	427.00	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	16/05/2011	10292715	427.00	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	03/05/2011	9621976	590.21	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Children & Education Services	Lode Heath	Other Transport Costs	C42000	24/05/2011	10533447	641.90	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/05/2011	9658719	200.04	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/05/2011	9658719	250.74	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/05/2011	9658719	248.47	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	13/05/2011	10064723	590.21	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/05/2011	9628798	1420.00	HMCTS	701596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	11/05/2011	9646780	5000.00	HMCTS	701596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/05/2011	9633891	3330.51	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	10/05/2011	9641804	650.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/05/2011	9649103	1350.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/05/2011	9649101	800.00	Hollywood Travel Ltc	5876
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	24/05/2011	10532731	1100.00	Hollywood Travel Ltc	5876
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	13/05/2011	10025716	22.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Repair & Maintn Of Buildings	B31000	13/05/2011	10025716	506.35	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633977	4318.00	Homefield College Ltd	688700
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633974	5258.00	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	20/05/2011	10527624	926.43	Homestead Care Home Brownhills Ltd	174578
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	10/05/2011	9641786	458.08	Hosking Ground Maintenance	5897
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540755	639.01	Housing 21	26142
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	25/05/2011	10537070	580.00	Housing Review	268003
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/05/2011	9629724	1468.70	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/05/2011	9629723	1332.27	Huskards Care Ltd	688709

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	05/05/2011	9628954	975.69	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	05/05/2011	9629722	1267.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	05/05/2011	9629725	725.42	Huskards Care Ltd	688709
Solihull MBC	Corporate & Democratic Core	Members Expenses	Members Expenses	D60000	24/05/2011	10532770	14450.00	I Chamberlain	1120598
Solihull MBC	Corporate & Democratic Core	Members Expenses	Members Expenses	D60000	24/05/2011	10532775	940.00	I Courts	1120599
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	05/05/2011	9629200	950.00	Iam Consulting Services	16886
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/05/2011	10523721	-44.02	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	18/05/2011	10523721	440.23	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	18/05/2011	10523721	44.02	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	18/05/2011	10523723	822.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	18/05/2011	10523724	459.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/05/2011	10523724	-45.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	18/05/2011	10523724	45.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/05/2011	10523726	1293.14	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	18/05/2011	10523735	1179.27	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	31/05/2011	10544774	2404.16	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	31/05/2011	10544777	473.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544777	-47.40	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	31/05/2011	10544777	47.40	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Repair & Maintn Of Buildings	B31000	31/05/2011	10544785	1016.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544785	-101.68	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Small Business Units	Internal Building Maintenance	H20908	31/05/2011	10544785	101.68	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	31/05/2011	10544808	652.16	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	31/05/2011	10544808	65.22	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544808	-65.22	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	31/05/2011	10544826	491.31	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544826	-49.13	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	31/05/2011	10544826	49.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	31/05/2011	10544828	436.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544828	-43.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	31/05/2011	10544828	43.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/05/2011	10544829	498.47	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	31/05/2011	10544831	96.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544831	-96.65	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	31/05/2011	10544831	966.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	31/05/2011	10544867	679.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/05/2011	10544886	955.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544919	-42.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	31/05/2011	10544919	42.08	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	31/05/2011	10544919	420.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	31/05/2011	10544924	421.00	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/05/2011	10544926	-41.84	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hobs Moat PRU	Internal Building Maintenance	H20908	31/05/2011	10544926	41.84	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hobs Moat PRU	Building Maint Day To Day	B31001	31/05/2011	10544926	418.43	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	31/05/2011	10544933	456.51	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	31/05/2011	10544960	471.81	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/05/2011	10520725	2900.10	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - General Building	Contractors	Y21000	18/05/2011	10523844	-890.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/05/2011	10542744	7875.56	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/05/2011	9639756	2268.83	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	31/05/2011	10547741	556.08	REDACTED PERSONAL DATA	94537
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	23/05/2011	10531766	9860.00	Independent Advocacy	248308

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/05/2011	9641886	2979.00	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/05/2011	9641889	2979.00	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/05/2011	9641882	2979.00	Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	25/05/2011	10536903	1053.00	Independent Living Alliance	168478
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	10/05/2011	9641852	702.00	Independent News & Media	280660
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531569	1289.91	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531570	918.84	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531572	518.32	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531574	2120.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531575	1454.83	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531577	2756.52	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531579	1013.08	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531580	4476.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531581	4429.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531584	6060.81	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531586	1437.16	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531588	553.66	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	23/05/2011	10531589	1460.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/05/2011	10540744	6015.60	Individual Care Services	5953
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	23/05/2011	10531639	1521.63	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629132	12048.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629132	3554.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629132	27318.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/05/2011	9629132	20929.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/05/2011	9643722	622.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/05/2011	9643722	62.60	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/05/2011	9643722	28.30	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/05/2011	9643722	17.53	Insight Direct (UK) Limited	79765
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	03/05/2011	9621927	2504.00	Insight Media Internet Ltd	88614
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	10018719	1542.86	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	13/05/2011	10018719	7.41	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	13/05/2011	10018719	57.14	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	13/05/2011	10018719	199.99	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	17/05/2011	10521172	1485.71	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Rents For Premises	B22000	17/05/2011	10521172	114.29	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/05/2011	10521172	192.58	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/05/2011	10521172	14.82	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	9948715	1600.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	13/05/2011	9948715	242.40	Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/05/2011	9639757	1256.90	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	11/05/2011	9646760	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/05/2011	9621997	1612.18	Integralis Ltd	73896
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	03/05/2011	9621997	537.39	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2011	9631006	160.75	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2011	9631006	261.25	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2011	9631006	371.75	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2011	9631006	32.25	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2011	9631006	14.00	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2011	9631007	4347.00	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/05/2011	9631007	868.91	Integralis Ltd	73896

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	05/05/2011	9629044	1774.00	Integrated Data Needs Ltd	189307
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	31/05/2011	10548064	636.75	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Yorkswood J&I	Employee Advertising	A34001	19/05/2011	10527429	948.12	Internet Recruitment Ltd	1090596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	18/05/2011	10524807	2775.80	IQ Playgrounds Ltd	848596
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	09/05/2011	9633996	499.00	IRRV	50253
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/05/2011	9631723	416.78	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	03/05/2011	9621953	416.78	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	23/05/2011	10531261	1479.81	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	23/05/2011	10531264	1479.81	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	25/05/2011	10533699	558.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	25/05/2011	10533704	690.45	Itmark Education	189338
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/05/2011	10521643	555.80	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526962	565.98	J Bishop And Company	210159
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538721	1203.43	REDACTED PERSONAL DATA	163999
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	19/05/2011	10526980	810.00	REDACTED PERSONAL DATA	1101653
Solihull MBC	Children & Education Services	Alderbrook Leading Edge	Training	A32000	09/05/2011	9634004	1653.00	J N Partnerships Ltd	266419
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538903	1170.00	REDACTED PERSONAL DATA	8865
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531662	1822.60	REDACTED PERSONAL DATA	228643
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/05/2011	9633840	-4157.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/05/2011	9633840	4157.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	11/05/2011	9646766	-4455.65	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/05/2011	9646766	4455.65	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	11/05/2011	9646777	-2976.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/05/2011	9646777	2976.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	18/05/2011	10524931	-3738.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	18/05/2011	10524931	3738.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/05/2011	9633843	-3529.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/05/2011	9633843	3529.80	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/05/2011	9633846	-2828.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/05/2011	9633846	2828.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/05/2011	9633827	-3561.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/05/2011	9633827	3561.20	Jacobs Certified Bailiffs	203371
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538818	1198.58	REDACTED PERSONAL DATA	689785
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	26/05/2011	10539963	4570.32	Jade Security Services Ltd	173278
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	08/04/2011	PC93533	564.74	Jaguar	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538692	1218.86	REDACTED PERSONAL DATA	124260
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538688	702.00	REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538878	618.21	REDACTED PERSONAL DATA	689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/05/2011	10540781	971.36	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538895	869.23	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538796	843.94	REDACTED PERSONAL DATA	188172
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/05/2011	9647755	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647754	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/05/2011	9647753	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647752	3371.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647751	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647750	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647747	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647757	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/05/2011	10527550	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527549	3272.67	Jay Fostering Ltd	102062

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527548	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527547	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/05/2011	10527546	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527545	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527544	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527543	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527541	3484.09	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629003	521.87	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629003	521.87	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629004	2696.32	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629004	2696.32	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	St Alphege CE Jun Ph2 Mod	Contractors	Y21000	06/05/2011	9631033	1322.00	JBS Flooring	910605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538677	802.29	REDACTED PERSONAL DATA	125026
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538821	752.14	REDACTED PERSONAL DATA	691125
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/05/2011	10537058	2467.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540770	1027.11	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538909	1443.69	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	19/05/2011	10527885	1073.41	Job's Close Residential Home	76346
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	11/05/2011	9643834	500.00	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	25/05/2011	10537473	855.00	John Gallagher Sport Coaching Ltd	155240
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	10/05/2011	9641729	8120.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Archbishop Grimshaw Academy	Other Contracted Services	E29000	19/05/2011	10527425	141513.00	John Henry Newman Catholic College	349632
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538830	4119.52	REDACTED PERSONAL DATA	691147
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	26/05/2011	10539923	1200.00	REDACTED PERSONAL DATA	124669
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	26/05/2011	10539722	1153.29	REDACTED PERSONAL DATA	691149
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/05/2011	9631057	3000.00	John Taylor Management	253623
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	24/05/2011	10533485	672.00	Johnson Haigh Rogers Ltd	103850
Solihull MBC	Children & Education Services	Balsall Common J&I	Visits & Pupil Activities	D52002	06/05/2011	9630801	1150.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/05/2011	10521508	550.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	06/05/2011	9630805	885.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	09/05/2011	9633978	2330.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	31/05/2011	10548063	500.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	31/05/2011	10547980	520.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	18/05/2011	10521704	885.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	09/05/2011	9634086	720.00	Johnsons Quality Coach Trave	9247
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531645	872.49	REDACTED PERSONAL DATA	110653
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531681	2406.86	REDACTED PERSONAL DATA	126280
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538728	803.01	REDACTED PERSONAL DATA	917599
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	26/05/2011	10540300	1604.57	REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538891	555.00	REDACTED PERSONAL DATA	919602
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	25/05/2011	10533615	950.00	REDACTED PERSONAL DATA	64993
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538754	703.20	REDACTED PERSONAL DATA	691179
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	05/05/2011	9628915	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	17/05/2011	10521280	666.00	Just Teachers Ltd	190259

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	25/05/2011	10536762	666.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	27/05/2011	10542109	832.50	Just Teachers Ltd	190259
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538745	1679.79	REDACTED PERSONAL DATA	107447
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538768	1002.86	REDACTED PERSONAL DATA	129246
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Unallocated Funding	D52411	19/05/2011	10527862	3158.51	REDACTED PERSONAL DATA	691198
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/05/2011	9625324	1060.80	REDACTED PERSONAL DATA	252323
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/05/2011	10377715	750.00	REDACTED PERSONAL DATA	244551
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538718	1103.14	REDACTED PERSONAL DATA	122580
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538684	1404.00	REDACTED PERSONAL DATA	115425
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/05/2011	9641887	880.00	REDACTED PERSONAL DATA	870612
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	17/05/2011	10520758	1540.00	REDACTED PERSONAL DATA	870612
Solihull MBC	Children & Education Services	Balsall Common J&I	Pay: Teachers Planned Supply	A11905	26/05/2011	10539952	880.00	REDACTED PERSONAL DATA	124626
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/05/2011	10539980	0.12	Kent Book Company Ltd	241370
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/05/2011	10539980	0.18	Kent Book Company Ltd	241370
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/05/2011	10539980	543.20	Kent Book Company Ltd	241370
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/05/2011	10539980	659.00	Kent Book Company Ltd	241370
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/05/2011	10540774	3243.60	Keyring	78955
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/05/2011	9621934	1500.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/05/2011	9621935	1740.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/05/2011	9621936	550.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	9832715	-1500.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	9832715	1500.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	9832715	1500.00	Keystone Care Ltd	213082
Solihull MBC	Central Services to the Public	Learning & Development	Training	A32000	19/05/2011	10526792	3081.60	KGA Associates	241929
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	10/05/2011	9641742	8173.15	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	09/05/2011	9632716	8091.73	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lode Heath	Cleaning Contracts	B40001	10/05/2011	9641749	8173.15	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Sustainability Cap	Furniture & Equipment	Y13000	24/05/2011	10533389	1035.00	Kid Rapt Ltd	53014
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	06/05/2011	9631822	455.36	Kidstaff	6231
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	10/05/2011	9641890	522.59	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	06/05/2011	9631815	537.65	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	20/05/2011	10529870	582.04	Kidstaff	6231
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	24/05/2011	10533281	429.48	Kidstaff	6231
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630895	860.36	Kingsclear House Ltd	253750
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	24/05/2011	10532729	1035.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	09/05/2011	9634186	1847.72	Kip UK Ltd	60058
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	11/05/2011	9645056	3285.00	Knight Kavanagh & Page	267561
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	06/05/2011	9630851	10.07	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Heart Of England	Cleaning / Janitrl Materials	B40002	06/05/2011	9630851	685.23	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526718	395.70	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526718	185.60	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526940	444.25	Koo Sales & Services Ltd	84421
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538660	1181.83	REDACTED PERSONAL DATA	691231
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	18/05/2011	10521568	658.00	KW Leisure	77862
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/05/2011	9646730	697.56	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Arden Academy Catering	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Smithswood	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Langley	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Lode Heath	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Heart Of England	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Children & Education Services	Alderbrook	Furniture & Equipment	D10000	23/05/2011	10530900	120.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Central Services to the Public	Council House Complex	Professional Fees	D51000	19/05/2011	10526739	1800.00	Lambert Smith Hampton	6319
Solihull MBC	Cultural & Related Services	Library Square Complex	Professional Fees	D51000	23/05/2011	10531309	1175.00	Lambert Smith Hampton	6319
Solihull MBC	Children & Education Services	Langley Secondary	General Creditors	S00000	12/05/2011	9648889	2550.00	Langley School Fund	130774
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538854	987.21	REDACTED PERSONAL DATA	919601
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	16/05/2011	10164715	474.00	Lavendon Access Services	412615
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	16/05/2011	10402715	1312.00	Learning Curves	12655
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	D92000	05/05/2011	9628856	1335.00	Learning Pool	231686
Solihull MBC	Other Housing Services	Housing Strategy Team	Professional Fees	D51000	19/05/2011	10526904	1125.00	Leeds City Council	6350
Solihull MBC	Cultural & Related Services	Business Support	Other Premise Costs	B43000	06/05/2011	9630862	2353.52	Legion Group PLC	246811
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	23/05/2011	10531194	8924.16	Legion Group PLC	246811
Solihull MBC	Cultural & Related Services	Business Support	Other Premise Costs	B43000	19/05/2011	10526776	-479.61	Legion Group PLC	246811
Solihull MBC	Children & Education Services	SStart-Evry Childa Talker	Materials	D11000	03/05/2011	9621882	530.00	Leicester City Council	6358
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/05/2011	10520821	516.65	REDACTED PERSONAL DATA	119716
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	19/05/2011	10527118	1476.78	REDACTED PERSONAL DATA	691252
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Residnt Pupils	E29004	10/05/2011	9641842	13300.00	Lewis Charlton Ltd	97698
Solihull MBC	Children & Education Services	Residential Smiths Wood	Other Contracted Services	E29000	10/05/2011	9641842	13300.00	Lewis Charlton Ltd	97698
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/05/2011	10526926	26600.00	Lewis Charlton Ltd	97698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538824	1036.50	REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538913	698.27	REDACTED PERSONAL DATA	691259
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	18/05/2011	10521693	1846.00	Liberty Services	213778
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	24/05/2011	10533463	550.00	Life Education Centres	166718
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	11/05/2011	9646847	549.40	Light Hall School	6388
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	18/05/2011	10524794	1138.70	Lighting Partners Ltd	228312
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538872	702.00	REDACTED PERSONAL DATA	691262
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	27/05/2011	10541931	650.00	REDACTED PERSONAL DATA	271255
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/05/2011	9634731	1338.16	Linden Lodge Nursing Home	82724
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/05/2011	9634161	18.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/05/2011	9634161	582.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/05/2011	10336715	6178.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634732	3501.00	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/05/2011	10540116	3250.70	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/05/2011	10540119	673.06	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/05/2011	10540275	2530.30	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/05/2011	10540293	2796.48	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/05/2011	10540292	651.90	Livingwell Care Ltd	166712

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536894	1092.26	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536893	2470.09	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	25/05/2011	10536892	1202.19	Livingwell Care Ltd	166712
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	18/05/2011	10524888	-6700.00	Local Government Association	27709
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	18/05/2011	10524888	45787.75	Local Government Association	27709
Solihull MBC	Children & Education Services	Education Management	Training	A32000	05/05/2011	9629122	450.00	Local Government Association	27709
Solihull MBC	Children & Education Services	Education Management	Training	A32000	04/05/2011	9625482	450.00	Local Government Association	27709
Solihull MBC	Central Services to the Public	Statutory Complaints	Training	A32000	23/05/2011	10531506	1025.00	Local Government Ombudsman	1018597
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/05/2011	10041716	-836.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650831	621.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650840	468.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650841	468.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650842	504.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650843	468.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650844	630.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650845	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650848	918.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650849	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650832	612.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650850	624.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650851	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650852	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650853	704.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650855	704.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650746	693.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650747	1143.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650833	495.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650749	765.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650750	774.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650752	837.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650754	630.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650756	736.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650757	612.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650758	1350.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650759	675.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650760	900.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650761	765.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650762	477.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650763	1197.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650764	880.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650765	972.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650766	1260.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650767	1188.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650768	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650835	1296.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/05/2011	9650769	882.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650770	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/05/2011	9650771	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650837	477.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650838	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650839	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650775	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650776	720.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650778	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650779	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	19/05/2011	10527180	990.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/05/2011	10527198	515.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	19/05/2011	10527182	550.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	19/05/2011	10527183	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/05/2011	10527185	440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lode Heath	Visits & Pupil Activities	D52002	06/05/2011	9630922	14021.00	Lode Heath School	6424
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	09/05/2011	9634733	1237.60	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	09/05/2011	9634734	2005.50	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538938	1203.43	REDACTED PERSONAL DATA	105057
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	27/05/2011	10541740	450.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	10/05/2011	9639832	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	19/05/2011	10526786	450.00	LRSA (Local Registration Services Association)	270930
Solihull MBC	Central Services to the Public	CMT Secretarial	Professional Fees	D51000	19/05/2011	10526773	495.00	LT Consulting Ltd	256498
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650827	556.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650829	558.00	Lyndon Logistics	6448
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650830	945.00	Lyndon Logistics	6448
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	19/05/2011	10527207	490.00	Lyndon Logistics	6448
Solihull MBC	Central Services to the Public	Electoral Registration	Clothing & Uniforms	D91000	19/05/2011	10527400	756.04	Lynne Rioch Marketing	235008
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	0.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	0.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Stationery	D41000	19/05/2011	10527538	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester PRU	Stationery	D41000	19/05/2011	10527538	3.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester PRU	Stationery	D41000	19/05/2011	10527538	4.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester PRU	Stationery	D41000	19/05/2011	10527538	3.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester PRU	Stationery	D41000	19/05/2011	10527538	4.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	1.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LINCS	Stationery	D41000	19/05/2011	10527538	3.50	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	International Links	Stationery	D41000	19/05/2011	10527538	1.15	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	International Links	Stationery	D41000	19/05/2011	10527538	1.83	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	International Links	Stationery	D41000	19/05/2011	10527538	0.37	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	International Links	Stationery	D41000	19/05/2011	10527538	0.37	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	International Links	Stationery	D41000	19/05/2011	10527538	5.78	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	International Links	Stationery	D41000	19/05/2011	10527538	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	19/05/2011	10527538	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	19/05/2011	10527538	3.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	19/05/2011	10527538	0.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	19/05/2011	10527538	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	19/05/2011	10527538	13.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	0.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	7.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	44.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	4.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	5.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	10.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	5.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	3.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	30.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Foster Care Programme	Stationery	D41000	19/05/2011	10527538	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	19/05/2011	10527538	3.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	34.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	2.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	7.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	1.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	8.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	105.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	19/05/2011	10527538	201.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	19/05/2011	10527538	11.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	1.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	8.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	204.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	18.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	16.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	6.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	2.41	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	0.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	11.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	18.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	19/05/2011	10527538	-1.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	2.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	2.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	2.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	2.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	21.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	19/05/2011	10527538	39.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Special Transport	Stationery	D41000	19/05/2011	10527538	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Special Transport	Stationery	D41000	19/05/2011	10527538	4.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Special Transport	Stationery	D41000	19/05/2011	10527538	38.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Special Transport	Stationery	D41000	19/05/2011	10527538	3.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	Stationery	D41000	19/05/2011	10527538	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	Stationery	D41000	19/05/2011	10527538	45.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	Stationery	D41000	19/05/2011	10527538	6.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	Stationery	D41000	19/05/2011	10527538	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	19/05/2011	10527538	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Stationery	D41000	19/05/2011	10527538	58.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	19/05/2011	10527538	9.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	19/05/2011	10527538	102.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	19/05/2011	10527538	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Materials	D11000	19/05/2011	10527538	34.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	19/05/2011	10527538	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	19/05/2011	10527538	102.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	19/05/2011	10527538	3.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	19/05/2011	10527538	9.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	19/05/2011	10527538	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Emergency Duty Team	Stationery	D41000	19/05/2011	10527538	-21.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Emergency Duty Team	Stationery	D41000	19/05/2011	10527538	21.30	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Shopmobility	Stationery	D41000	19/05/2011	10527538	14.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	19/05/2011	10527538	59.58	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Theatre Bar	General Office Expenses	D42000	19/05/2011	10527538	2.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Theatre Bar	General Office Expenses	D42000	19/05/2011	10527538	121.96	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Sports Inclusion	Stationery	D41000	19/05/2011	10527538	3.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Sports Inclusion	Stationery	D41000	19/05/2011	10527538	4.20	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	-11.56	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	11.56	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	2.11	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	0.44	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	0.36	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	10.20	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	3.78	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Stationery	D41000	19/05/2011	10527538	8.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	142 Lode Lane	Stationery	D41000	19/05/2011	10527538	1.83	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	142 Lode Lane	Stationery	D41000	19/05/2011	10527538	41.31	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	142 Lode Lane	Stationery	D41000	19/05/2011	10527538	1.33	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	142 Lode Lane	Stationery	D41000	19/05/2011	10527538	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	19/05/2011	10527538	30.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	19/05/2011	10527538	2.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	2.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	50.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	1.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	28.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	51.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	6.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	19/05/2011	10527538	1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	2.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	0.72	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	1.08	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	2.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	3.10	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	5.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	0.84	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	1.68	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	1.92	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	14.16	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	25.74	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	19/05/2011	10527538	102.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	2.77	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	3.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	2.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	1.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	1.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	0.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	19/05/2011	10527538	7.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	19/05/2011	10527538	1.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	19/05/2011	10527538	3.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	19/05/2011	10527538	2.23	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	19/05/2011	10527538	1.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	19/05/2011	10527538	34.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	Stationery	D41000	19/05/2011	10527538	23.86	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	Stationery	D41000	19/05/2011	10527538	20.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	Stationery	D41000	19/05/2011	10527538	10.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	Stationery	D41000	19/05/2011	10527538	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	Stationery	D41000	19/05/2011	10527538	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Central Area - Youth	Stationery	D41000	19/05/2011	10527538	20.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	1.75	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	2.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	37.09	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	1.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	11.64	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	0.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	0.36	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	2.56	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	1.28	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	1.92	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	13.35	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	19/05/2011	10527538	61.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	Stationery	D41000	19/05/2011	10527538	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	Stationery	D41000	19/05/2011	10527538	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	Stationery	D41000	19/05/2011	10527538	0.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	19/05/2011	10527538	2.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	19/05/2011	10527538	29.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	19/05/2011	10527538	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	19/05/2011	10527538	1.35	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	2.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	19.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	18.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	19/05/2011	10527538	27.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Digital Print	Stationery	D41000	19/05/2011	10527538	1020.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hobs Moat PRU	Stationery	D41000	19/05/2011	10527538	9.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hobs Moat PRU	Stationery	D41000	19/05/2011	10527538	6.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hobs Moat PRU	Stationery	D41000	19/05/2011	10527538	1.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	2.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	1.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	1.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	9.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	3.37	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	4.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	0.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	0.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	3.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	3.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Stationery	D41000	19/05/2011	10527538	153.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	Stationery	D41000	19/05/2011	10527538	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	Stationery	D41000	19/05/2011	10527538	4.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	Stationery	D41000	19/05/2011	10527538	2.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	Stationery	D41000	19/05/2011	10527538	5.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	5.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	5.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	9.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	13.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	81.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	4.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	Stationery	D41000	19/05/2011	10527538	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hobs Moat PRU	IT Equipment & Software	D32000	19/05/2011	10527538	125.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	4.89	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	26.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	74.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	3.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	52.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	8.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	1.27	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	19/05/2011	10527538	7.64	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	19/05/2011	10527538	0.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	19/05/2011	10527538	2.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	13.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	13.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	0.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	0.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	1.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	1.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	Stationery	D41000	19/05/2011	10527538	10.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	51.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	5.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	6.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	0.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	5.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	81.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	2.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	19/05/2011	10527538	0.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	Stationery	D41000	19/05/2011	10527538	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	Stationery	D41000	19/05/2011	10527538	2.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	Stationery	D41000	19/05/2011	10527538	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	19/05/2011	10527538	204.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	19/05/2011	10527538	5.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	19/05/2011	10527538	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	3.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	21.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	2.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	0.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	19/05/2011	10527538	0.07	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	Stationery	D41000	19/05/2011	10527538	35.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	19/05/2011	10527538	0.85	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	19/05/2011	10527538	3.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	19/05/2011	10527538	2.10	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	19/05/2011	10527538	0.26	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	19/05/2011	10527538	10.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	19/05/2011	10527538	0.72	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	19/05/2011	10527538	63.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Stationery	D41000	19/05/2011	10527538	0.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Stationery	D41000	19/05/2011	10527538	3.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Stationery	D41000	19/05/2011	10527538	4.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Stationery	D41000	19/05/2011	10527538	1.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Stationery	D41000	19/05/2011	10527538	2.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Stationery	D41000	19/05/2011	10527538	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	Stationery	D41000	19/05/2011	10527538	13.14	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	18/05/2011	10521659	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	18/05/2011	10521659	7.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	18/05/2011	10521659	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	18/05/2011	10521659	63.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	18/05/2011	10521659	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	Stationery	D41000	18/05/2011	10521659	7.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	Stationery	D41000	18/05/2011	10521659	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Stationery	D41000	18/05/2011	10521659	0.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Stationery	D41000	18/05/2011	10521659	56.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Targ Supp Primary Strat-7	Stationery	D41000	18/05/2011	10521659	4.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	106.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	106.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	12.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	18/05/2011	10521659	15.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	18/05/2011	10521659	8.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Stationery	D41000	18/05/2011	10521659	14.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Making Good Progress	Stationery	D41000	18/05/2011	10521659	9.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Educ Health Partners-27	Stationery	D41000	18/05/2011	10521659	378.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Stationery	D41000	18/05/2011	10521659	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Stationery	D41000	18/05/2011	10521659	81.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	-1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	-5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	-3.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	-15.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	3.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	18/05/2011	10521659	15.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	13.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	9.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	22.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	6.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	4.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	1.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	3.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	3.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	2.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	1.92	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	10.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	6.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	8.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	8.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	9.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	Stationery	D41000	18/05/2011	10521659	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	18/05/2011	10521659	7.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	18/05/2011	10521659	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	18/05/2011	10521659	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	18/05/2011	10521659	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Jubilee House	Stationery	D41000	18/05/2011	10521659	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	0.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	0.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	1.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Stationery	D41000	18/05/2011	10521659	53.25	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Stationery	D41000	18/05/2011	10521659	10.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Stationery	D41000	18/05/2011	10521659	5.34	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Stationery	D41000	18/05/2011	10521659	51.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	Stationery	D41000	18/05/2011	10521659	4.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	Stationery	D41000	18/05/2011	10521659	43.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	12.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	0.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	18.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	18.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	0.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	5.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	48.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	6.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Workforce Development	Stationery	D41000	24/05/2011	10533363	1.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	0.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	Stationery	D41000	24/05/2011	10533363	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	102.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	4.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	5.49	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	26.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	4.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	6.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Stationery	D41000	24/05/2011	10533363	1.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	11.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	4.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	10.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	11.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	14 - 19 Provision ABG	Stationery	D41000	24/05/2011	10533363	6.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Social Work	Stationery	D41000	24/05/2011	10533363	15.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Social Work	Stationery	D41000	24/05/2011	10533363	30.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Social Work	Stationery	D41000	24/05/2011	10533363	0.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Social Work	Stationery	D41000	24/05/2011	10533363	34.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Social Work	Stationery	D41000	24/05/2011	10533363	34.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	6.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	0.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	0.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	0.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	15.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	4.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Strategic Corp Parenting	Stationery	D41000	24/05/2011	10533363	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	18.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	30.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	6.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	5.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	3.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	11.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	6.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	3.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Stationery	D41000	24/05/2011	10533363	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	24/05/2011	10533363	102.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	24/05/2011	10533363	804.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	24/05/2011	10533363	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	24/05/2011	10533363	0.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	24/05/2011	10533363	5.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	24/05/2011	10533363	0.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	24/05/2011	10533363	4.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Stationery	D41000	24/05/2011	10533363	1.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	3.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	8.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	2.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	34.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	2.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	Stationery	D41000	24/05/2011	10533363	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Northside Youth Project	Stationery	D41000	24/05/2011	10533363	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Northside Youth Project	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	21.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	10.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	5.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	3.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	15.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	19.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Delivery Support-Surestar	Stationery	D41000	24/05/2011	10533363	8.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	8.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	19.71	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	0.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	10.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	Stationery	D41000	24/05/2011	10533363	16.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	1.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	11.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	0.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	32.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	20.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	64.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	29.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	19.79	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Drug Intervention Programme	IT Equipment & Software	D32000	24/05/2011	10533363	1.56	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Drug Intervention Programme	IT Equipment & Software	D32000	24/05/2011	10533363	0.44	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Stationery	D41000	24/05/2011	10533363	73.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	Stationery	D41000	24/05/2011	10533363	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	Stationery	D41000	24/05/2011	10533363	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	Stationery	D41000	24/05/2011	10533363	2.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	Stationery	D41000	24/05/2011	10533363	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	Stationery	D41000	24/05/2011	10533363	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	Stationery	D41000	24/05/2011	10533363	0.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Stationery	D41000	24/05/2011	10533363	51.00	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Stationery	D41000	24/05/2011	10533363	2.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Stationery	D41000	24/05/2011	10533363	21.24	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Stationery	D41000	24/05/2011	10533363	49.92	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Stationery	D41000	24/05/2011	10533363	61.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Northside Youth Project	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Northside Youth Project	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Northside Youth Project	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Northside Youth Project	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	24/05/2011	10533363	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	24/05/2011	10533363	3.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	24/05/2011	10533363	1.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	24/05/2011	10533363	18.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	Stationery	D41000	24/05/2011	10533363	25.23	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	Stationery	D41000	24/05/2011	10533363	20.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Housing Strategy Team	Stationery	D41000	24/05/2011	10533363	81.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	4.46	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	2.11	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	0.75	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	15.78	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	16.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	6.98	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	5.82	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	2.16	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Stationery	D41000	24/05/2011	10533363	81.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	2.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	3.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	8.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	1.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	30.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	UASC Team	Stationery	D41000	24/05/2011	10533363	0.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	4.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	13.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	0.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	3.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	1.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	Stationery	D41000	24/05/2011	10533363	65.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Disability Team	Stationery	D41000	24/05/2011	10533363	0.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Disability Team	Stationery	D41000	24/05/2011	10533363	4.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Disability Team	Stationery	D41000	24/05/2011	10533363	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Disability Team	Stationery	D41000	24/05/2011	10533363	4.82	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	109.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	43.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	14.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	1.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	9.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	6.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	32.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	0.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	50.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	11.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	Stationery	D41000	24/05/2011	10533363	23.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	11.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	3.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	0.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	71.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	18.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	14.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	40.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	15.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	71.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	9.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	24/05/2011	10533363	375.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	24/05/2011	10533363	4.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	7.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	14.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	12.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	Stationery	D41000	24/05/2011	10533363	106.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	Stationery	D41000	24/05/2011	10533363	4.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	Stationery	D41000	24/05/2011	10533363	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	Stationery	D41000	24/05/2011	10533363	2.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	Stationery	D41000	24/05/2011	10533363	1.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	Stationery	D41000	24/05/2011	10533363	0.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	Stationery	D41000	24/05/2011	10533363	5.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	Stationery	D41000	24/05/2011	10533363	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education - General Admin	Stationery	D41000	24/05/2011	10533363	153.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Stationery	D41000	24/05/2011	10533363	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Stationery	D41000	24/05/2011	10533363	102.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Stationery	D41000	24/05/2011	10533363	49.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	Stationery	D41000	24/05/2011	10533363	1.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	1.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	12.56	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	2.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Stationery	D41000	24/05/2011	10533363	204.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	Stationery	D41000	24/05/2011	10533363	8.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	Stationery	D41000	24/05/2011	10533363	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	Stationery	D41000	24/05/2011	10533363	0.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	Stationery	D41000	24/05/2011	10533363	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	Stationery	D41000	24/05/2011	10533363	19.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	Stationery	D41000	24/05/2011	10533363	51.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	19.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	19.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	3.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	3.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	Stationery	D41000	24/05/2011	10533363	3.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	0.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	81.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	Stationery	D41000	24/05/2011	10533363	37.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	Stationery	D41000	24/05/2011	10533363	1.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	Stationery	D41000	24/05/2011	10533363	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	Stationery	D41000	24/05/2011	10533363	0.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	Stationery	D41000	24/05/2011	10533363	4.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	24/05/2011	10533363	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	24/05/2011	10533363	3.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	24/05/2011	10533363	4.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	24/05/2011	10533363	3.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	24/05/2011	10533363	9.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	Stationery	D41000	24/05/2011	10533363	2.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	Stationery	D41000	24/05/2011	10533363	6.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	Stationery	D41000	24/05/2011	10533363	3.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	Stationery	D41000	24/05/2011	10533363	22.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	Stationery	D41000	24/05/2011	10533363	0.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	Stationery	D41000	24/05/2011	10533363	61.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	3.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	5.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	1.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	2.83	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	3.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	2.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	0.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	1.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	4.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Stationery	D41000	24/05/2011	10533363	1.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	6.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	61.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	1.75	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	0.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Landlord Team	Stationery	D41000	24/05/2011	10533363	2.27	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	Stationery	D41000	24/05/2011	10533363	9.46	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	9.78	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	54.75	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	15.51	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	1.44	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	1.92	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	9.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	2.90	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	13.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	17.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	3.68	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	3.74	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	153.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	2.90	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	Stationery	D41000	24/05/2011	10533363	2.52	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	11.58	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	11.58	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	0.44	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	3.12	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	9.21	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	13.65	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	13.15	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	2.62	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	Stationery	D41000	24/05/2011	10533363	10.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	24/05/2011	10533363	38.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	0.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	6.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	4.71	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	0.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	Stationery	D41000	24/05/2011	10533363	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	13/05/2011	10001715	182.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/05/2011	10001715	157.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	13/05/2011	10001715	140.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/05/2011	9643803	108.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/05/2011	9643803	15.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/05/2011	9643803	340.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	13/05/2011	9949715	347.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	13/05/2011	9949715	7.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Reynalds Cross	Stationery	D41000	13/05/2011	9949715	214.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Alderbrook	Printing	D40000	14/04/2011	PC47458	499.70	Lyreco UK Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	10/05/2011	9639775	875.63	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	12/05/2011	9648860	875.63	M & BG Ltd	990596
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	11/05/2011	9645059	1050.00	M G Sidwell	207666
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	05/05/2011	9629081	5000.00	M G Sidwell	207666
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/05/2011	9649117	-1464.98	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	16/05/2011	10337715	2912.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	12/05/2011	9649067	4275.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	12/05/2011	9649069	1000.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Light Hall	Link Courses	D52003	09/05/2011	9634063	782.20	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Planned	B31002	05/05/2011	9629054	500.00	M Kenny Decorators Ltd	6476
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538897	702.00	REDACTED PERSONAL DATA	85777
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	10/05/2011	9641949	483.37	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	10/05/2011	9641933	457.50	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/05/2011	10533679	750.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Carers Childrens Services	Clients Expenses	D62000	23/05/2011	10531658	676.93	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Carers Childrens Services	Clients Expenses	D62000	23/05/2011	10531659	977.79	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Alderbrook Arts College	Training	A32000	13/05/2011	9868715	1080.00	Made Training Ltd	283243
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	31/05/2011	10548114	1700.00	Magique Galileo Software Ltc	655657
Solihull MBC	Central Services to the Public	Accounts Payable	General Office Expenses	D42000	26/05/2011	10540246	1324.00	Mail Solution (Envelopes) Ltd	63967
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	05/05/2011	9629058	4757.67	Manor Adventure	18756
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	05/05/2011	9629058	1958.33	Manor Adventure	18756
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	05/05/2011	9628989	-2000.00	Manor Adventure	18756
Solihull MBC	Planning & Development Services	Enterprise For Success	Professional Fees	D51000	27/05/2011	10541850	3970.10	REDACTED PERSONAL DATA	285767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	09/05/2011	9633745	2006.92	REDACTED PERSONAL DATA	930599
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/05/2011	10538905	2160.12	REDACTED PERSONAL DATA	930599
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538936	501.43	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538740	1050.51	REDACTED PERSONAL DATA	691333
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	11/05/2011	9645249	585.00	Maria Landy	195318
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634738	2505.30	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	26/05/2011	10540146	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	27/05/2011	10541780	1085.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	27/05/2011	10541784	563.84	Mark Education Limited	11062
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	06/05/2011	9630998	1500.00	Marlowe Child & Family Services Ltd	182902
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650818	729.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650819	679.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650820	792.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650821	660.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650824	1840.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650825	602.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	19/05/2011	10527209	585.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/05/2011	10527224	751.66	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/05/2011	10527225	751.67	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/05/2011	10527226	751.67	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	19/05/2011	10526824	11558.51	Marsh UK Ltd	27361
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	19/05/2011	10526822	14167.51	Marsh UK Ltd	27361
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/05/2011	10531501	1987.50	Martin Liddiard	1100600
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/05/2011	10548100	9090.00	Marwood Electrical Co Ltd	6565

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	31/05/2011	10548097	3636.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/05/2011	9628777	2004.48	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/05/2011	9628778	1062.32	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/05/2011	9631009	3435.80	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/05/2011	9641896	1848.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538711	676.93	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538915	1620.43	REDACTED PERSONAL DATA	691363
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	13/05/2011	10110716	456.95	Matrix Display	77915
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	04/05/2011	9624722	475.00	Matrix Display Systems Ltd	41909
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	10/05/2011	9639788	1622.00	Matrix Display Systems Ltd	41909
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	26/05/2011	10539719	516.09	REDACTED PERSONAL DATA	251867
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	16/05/2011	10316715	4100.00	Maurice Ball Property Repairs & Maintenance	282872
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	31/05/2011	10548116	19027.55	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	31/05/2011	10548119	10871.28	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	31/05/2011	10548122	52405.18	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	23/05/2011	10531210	1438.87	REDACTED PERSONAL DATA	35696
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521269	1891.20	REDACTED PERSONAL DATA	35696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/05/2011	10527044	35.00	Meditec Medical Ltd	983597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/05/2011	10527044	1600.00	Meditec Medical Ltd	983597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633787	1693.36	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633790	4516.82	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633785	1520.29	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633788	1693.36	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633794	1693.36	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633786	1693.36	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633789	1520.29	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633792	1431.83	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633784	1520.29	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633793	3393.93	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633791	2206.14	Mereside	6613
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	12/05/2011	9649082	471.90	Metalliform Holdings Ltd	110798
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10186730	907.66	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10186735	879.23	Methodist Homes For The Aged	119591
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	20/05/2011	10530127	1475.00	MGB Plastics Ltd	250880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540777	853.52	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	St Andrew's J&I	IT Equipment & Software	D32000	06/05/2011	9631735	1010.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	18/05/2011	10524862	443.06	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	24/05/2011	10533395	495.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/05/2011	10521554	495.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524902	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524903	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524900	6380.73	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524901	6380.73	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	10/05/2011	9641984	3652.00	Midland Counties Heating Services Ltd	6660
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	05/05/2011	9628823	726.36	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	04/05/2011	9625332	987.26	Midshire Business Systems Ltd	6693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	04/05/2011	9625335	460.91	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	10/05/2011	9641756	487.74	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	10/05/2011	9641773	1668.09	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	10/05/2011	9641775	652.04	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/05/2011	9643742	2501.98	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	17/05/2011	10521140	467.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	17/05/2011	10521155	510.29	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	19/05/2011	10527412	680.18	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	17/05/2011	10521283	674.91	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	17/05/2011	10521281	2370.98	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/05/2011	10526772	1051.12	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/05/2011	10526772	598.94	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/05/2011	10526807	2585.40	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	19/05/2011	10526807	1381.72	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	03/05/2011	9621911	484.95	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/05/2011	9639834	1006.00	Midshire Business Systems Ltd	6693
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524910	9069.47	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524905	5947.43	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524907	6120.51	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524909	6120.51	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524908	5947.43	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524906	6120.51	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10524904	6120.51	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543155	5324.70	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543156	15012.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543157	4806.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543158	2392.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543159	3666.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543160	4695.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543161	7150.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/05/2011	9629715	3278.57	Mind In Birmingham	6707
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538764	501.43	REDACTED PERSONAL DATA	688978
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531664	1337.14	REDACTED PERSONAL DATA	249365
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538811	3857.14	REDACTED PERSONAL DATA	688979
Solihull MBC	Planning & Development Services	Redacted	Compensation	Y35000	09/05/2011	9633805	1750.00	REDACTED PERSONAL DATA	1021597
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538850	1440.00	REDACTED PERSONAL DATA	688987
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	31/05/2011	10548143	3600.00	Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	31/05/2011	10548143	4320.00	Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	31/05/2011	10548143	-4320.00	Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	31/05/2011	10548139	650.00	Miss Julie Moseley	31601
Solihull MBC	Children & Education Services	Childrens Contact Team	Other Fees	D52000	31/05/2011	10548141	650.00	Miss Juliet Allen	265159
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538925	501.43	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538794	1299.93	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538737	2231.36	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538776	863.19	REDACTED PERSONAL DATA	419601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538700	1966.71	REDACTED PERSONAL DATA	689011
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	18/05/2011	10521569	3260.00	Mitel Networks Ltd	68266
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/05/2011	10529878	578.71	MKG Foods	131290
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538735	1203.43	REDACTED PERSONAL DATA	147208
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/05/2011	9628958	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/05/2011	9628960	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	11/05/2011	9643835	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	19/05/2011	10527048	537.00	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	19/05/2011	10527057	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	27/05/2011	10541796	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yorkswood J&I	Pay: Teachers Planned Supply	A11905	19/05/2011	10527505	716.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Yorkswood J&I	Pay: Teachers Planned Supply	A11905	19/05/2011	10527508	537.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	25/05/2011	10536759	716.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	27/05/2011	10541717	716.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	05/04/2011	PC40386	482.80	Moneybookers.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/05/2011	10520811	1135.83	REDACTED PERSONAL DATA	956598
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634739	1035.83	Montrose Care Home	691414
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	13/05/2011	10058715	39.60	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	13/05/2011	10058715	1539.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Berkswell Arts Studio	Contractors	Y21000	04/05/2011	9625521	405.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Berkswell Arts Studio	Contractors	Y21000	04/05/2011	9625521	80.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	23/05/2011	10531242	3478.24	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	23/05/2011	10531242	843.76	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	26/05/2011	10540295	690.00	Moordown Carpets	138156
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	23/05/2011	10531605	600.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Traffic Surveys	Professional Fees	D51000	06/05/2011	9631001	522.96	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Forward Planning	Consultants	Y31000	05/05/2011	9629144	1573.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	06/05/2011	9631048	10000.00	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	09/05/2011	9633832	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	09/05/2011	9634737	3105.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/05/2011	9634736	2666.06	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531758	2554.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531759	2652.86	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	09/05/2011	9634735	1768.44	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/05/2011	10520814	656.32	REDACTED PERSONAL DATA	110739
Solihull MBC	Planning & Development Services	Redacted	Compensation	Y35000	20/05/2011	10529796	1650.00	REDACTED PERSONAL DATA	1113597
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/05/2011	9638723	537.72	REDACTED PERSONAL DATA	128805
Solihull MBC	Planning & Development Services	Redacted	Compensation	Y35000	09/05/2011	9633804	6250.00	REDACTED PERSONAL DATA	1021596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538697	3786.21	REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538716	1767.54	REDACTED PERSONAL DATA	80902
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538822	1085.40	REDACTED PERSONAL DATA	689023
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538849	1894.63	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538928	716.14	REDACTED PERSONAL DATA	56193
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/05/2011	10527070	5000.00	Mr Anthony Crean	164641
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521151	1110.30	REDACTED PERSONAL DATA	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	24/05/2011	10532834	540.30	REDACTED PERSONAL DATA	248802

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	13/05/2011	10044715	950.00	REDACTED PERSONAL DATA	182360
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	13/05/2011	10044715	220.00	REDACTED PERSONAL DATA	182360
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527358	834.26	REDACTED PERSONAL DATA	131812
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521148	1085.40	REDACTED PERSONAL DATA	71844
Solihull MBC	Planning & Development Services	Redacted	Compensation	Y35000	20/05/2011	10529797	2775.00	REDACTED PERSONAL DATA	1113596
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527375	728.21	REDACTED PERSONAL DATA	103944
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538691	1193.57	REDACTED PERSONAL DATA	689041
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538758	1415.57	REDACTED PERSONAL DATA	689044
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531651	1172.14	REDACTED PERSONAL DATA	279245
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/05/2011	10538780	1542.86	REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527381	891.77	REDACTED PERSONAL DATA	103584
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538839	702.00	REDACTED PERSONAL DATA	689056
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538729	1203.43	REDACTED PERSONAL DATA	175358
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538838	702.00	REDACTED PERSONAL DATA	208048
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527372	726.21	REDACTED PERSONAL DATA	107573
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/05/2011	10161715	510.00	REDACTED PERSONAL DATA	99531
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538815	668.57	REDACTED PERSONAL DATA	689067
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538682	601.71	REDACTED PERSONAL DATA	689073
Solihull MBC	Planning & Development Services	Redacted	Compensation	Y35000	09/05/2011	9633806	1300.00	REDACTED PERSONAL DATA	1021598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538817	802.29	REDACTED PERSONAL DATA	689090
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538827	507.43	REDACTED PERSONAL DATA	689105
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538781	3018.29	REDACTED PERSONAL DATA	689117
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/05/2011	10526981	700.00	Mr Nicholas Cole	198358
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/05/2011	10527008	500.00	Mr Nicholas Cole	198358
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538783	1053.00	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538687	1053.00	REDACTED PERSONAL DATA	75188
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538825	501.43	REDACTED PERSONAL DATA	689140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538814	526.50	REDACTED PERSONAL DATA	155303
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538799	561.77	REDACTED PERSONAL DATA	689146
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538924	702.00	REDACTED PERSONAL DATA	689150
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	31/05/2011	10547745	510.72	REDACTED PERSONAL DATA	158940
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/05/2011	9638718	620.94	REDACTED PERSONAL DATA	158940
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538800	752.14	REDACTED PERSONAL DATA	179620
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	25/05/2011	10533622	1320.00	REDACTED PERSONAL DATA	1122602
Solihull MBC	Children & Education Services	Hobs Moat PRU	Capitation	D11001	12/05/2011	9649099	1197.00	REDACTED PERSONAL DATA	334596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	26/05/2011	10540136	676.93	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538678	523.37	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538665	526.50	REDACTED PERSONAL DATA	132385
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538846	2100.00	REDACTED PERSONAL DATA	166551
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	05/05/2011	9628829	514.50	Mrs Beard - Ace Childcare	59625
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/05/2011	10538770	1631.44	REDACTED PERSONAL DATA	689207
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538933	702.00	REDACTED PERSONAL DATA	173038
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538837	551.57	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538930	1388.57	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/05/2011	10520820	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/05/2011	10532833	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	31/05/2011	10547743	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/05/2011	9638722	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527359	891.77	REDACTED PERSONAL DATA	88557
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538834	1198.27	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527388	669.59	REDACTED PERSONAL DATA	109662
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538695	902.57	REDACTED PERSONAL DATA	77245
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521152	1718.57	REDACTED PERSONAL DATA	54004

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538805	1053.00	REDACTED PERSONAL DATA	689251
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527383	1064.24	REDACTED PERSONAL DATA	110401
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531676	1071.86	REDACTED PERSONAL DATA	275375
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538662	626.79	REDACTED PERSONAL DATA	689262
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538715	1020.00	REDACTED PERSONAL DATA	689264
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538857	637.54	REDACTED PERSONAL DATA	689268
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538698	777.21	REDACTED PERSONAL DATA	689270
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538732	1838.40	REDACTED PERSONAL DATA	251377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538763	1002.86	REDACTED PERSONAL DATA	81106
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538851	756.82	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538772	1253.57	REDACTED PERSONAL DATA	689282
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/05/2011	10538804	672.47	REDACTED PERSONAL DATA	689289
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531654	702.00	REDACTED PERSONAL DATA	244060
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538929	877.50	REDACTED PERSONAL DATA	126148
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/05/2011	9638717	650.50	REDACTED PERSONAL DATA	214361
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/05/2011	9638715	1567.14	REDACTED PERSONAL DATA	214361
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527353	834.20	REDACTED PERSONAL DATA	88545
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521149	1680.13	REDACTED PERSONAL DATA	10290
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/05/2011	10520819	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	24/05/2011	10532832	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	31/05/2011	10547742	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/05/2011	9638721	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531669	871.29	REDACTED PERSONAL DATA	95066
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538900	852.43	REDACTED PERSONAL DATA	689340
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538831	551.57	REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538784	526.50	REDACTED PERSONAL DATA	689366
Solihull MBC	Adult Social Care	SP - Leaseholders	Other Contracted Services	E29000	19/05/2011	10527365	1067.27	REDACTED PERSONAL DATA	88566
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538916	702.00	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/05/2011	10538661	990.94	REDACTED PERSONAL DATA	256654
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10537482	1053.00	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538671	1035.00	REDACTED PERSONAL DATA	688005
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538914	1805.14	REDACTED PERSONAL DATA	688007
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/05/2011	10527587	809.40	REDACTED PERSONAL DATA	1072596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	25/05/2011	10538774	1575.77	REDACTED PERSONAL DATA	68501
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	19/05/2011	10527115	500.00	REDACTED PERSONAL DATA	280053
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538797	1303.71	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538886	1203.43	REDACTED PERSONAL DATA	63240
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538679	1353.86	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538734	1153.29	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538865	702.00	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538786	927.64	REDACTED PERSONAL DATA	691422
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538696	1360.71	REDACTED PERSONAL DATA	691432
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/05/2011	10520815	616.72	REDACTED PERSONAL DATA	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/05/2011	10520812	726.73	REDACTED PERSONAL DATA	92035
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538748	576.34	REDACTED PERSONAL DATA	186138
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/05/2011	9634133	1245.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	09/05/2011	9633993	3283.60	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	10/05/2011	9639859	450.00	My Maths Co UK	120753
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	05/05/2011	9628824	450.00	My Maths Co UK	120753
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	27/05/2011	10541731	450.00	Mymaths.co.uk	133614
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538699	852.43	REDACTED PERSONAL DATA	154399
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	17/05/2011	10520823	503.45	REDACTED PERSONAL DATA	921646
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/05/2011	9629070	1165.00	NAL Ltd	108739

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	31/05/2011	10547739	647.86	REDACTED PERSONAL DATA	1057596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	31/05/2011	10547744	532.66	REDACTED PERSONAL DATA	1057596
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	19/05/2011	10526799	700.00	National Best Value Benchmarking Scheme Ltd	82685
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527520	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9645052	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	19/05/2011	10527135	2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	19/05/2011	10527136	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527519	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/05/2011	10527518	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9645050	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	19/05/2011	10527139	3071.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/05/2011	10527517	3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527516	3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	19/05/2011	10527515	3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527514	3038.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527512	3038.70	National Fostering Agency	103588
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	09/05/2011	9633741	2118.85	Nationwide Building Society	53079
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543022	1455.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543035	831.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543037	2009.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543039	582.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543045	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543047	803.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543048	1219.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543050	790.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543053	1566.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543149	623.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543057	1081.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10543058	1663.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543059	1344.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543060	623.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543061	803.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543064	668.81	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543066	1663.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543068	831.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543070	831.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543073	700.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543078	623.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543084	679.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543086	1247.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543088	1247.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543089	1130.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543093	2702.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543096	1142.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543098	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543100	565.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543102	1507.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543103	565.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	27/05/2011	10543112	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	27/05/2011	10543113	791.28	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543114	533.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543115	747.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543116	1695.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543117	502.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543118	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543119	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543120	615.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543135	1507.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543136	1130.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543154	628.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	27/05/2011	10543140	753.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543142	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	27/05/2011	10543143	929.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	27/05/2011	10543144	803.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	27/05/2011	10543147	1318.80	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Hatchford Community Primary	Refuse Collection	B43001	27/05/2011	10541884	470.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/05/2011	10521179	41996.85	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/05/2011	10524842	-7678.54	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	18/05/2011	10524831	7678.54	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/05/2011	10521177	83508.71	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	17/05/2011	10521181	20143.69	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	24/05/2011	10533265	24229.73	NCH Action For Children Ltd	6960
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/05/2011	9642002	14712.85	NCH Action For Children Ltd	6960
Solihull MBC	Central Services to the Public	Postage Pool Post Room	General Office Expenses	D42000	09/05/2011	9633961	482.56	Neopost Finance Ltd	115406
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	18/05/2011	10524899	538.45	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	03/05/2011	9621965	500.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Heart Of England	Postage & Courier Services	D43000	12/05/2011	9648868	500.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/05/2011	10533470	15000.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	16/05/2011	10332715	2500.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	05/05/2011	9629106	202.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	05/05/2011	9629106	787.63	Network Cleaning Consultants Ltd	68264
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	04/05/2011	9625406	280.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	04/05/2011	9625406	1120.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	06/05/2011	9631043	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	06/05/2011	9631040	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	10/05/2011	9641746	560.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	10/05/2011	9641743	840.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/05/2011	10533652	957.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/05/2011	10533653	957.00	New College Worcester	183538
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10525728	4624.76	New Outlook Housing Assn Ltd	6985
Solihull MBC	Children & Education Services	Heart Of England	Other Transport Costs	C42000	13/05/2011	9941716	40.00	New Tyres To You	205838
Solihull MBC	Children & Education Services	Heart Of England	Other Transport Costs	C42000	13/05/2011	9941716	517.22	New Tyres To You	205838
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	12/05/2011	9664715	1350.00	Newman College	6994
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	26/05/2011	10539977	500.00	Newman University College	239311
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/05/2011	9648744	3549.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533168	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533168	3210.00	Nexus Fostering Ltd	136875

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533168	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533168	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533168	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533168	3210.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9645138	3420.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9645135	3420.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527533	3667.92	Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	16/05/2011	10186718	924.35	Noblefield Ltd	80264
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	19/05/2011	10527098	1941.94	REDACTED PERSONAL DATA	1101652
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538816	877.50	REDACTED PERSONAL DATA	689803
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	23/05/2011	10531241	457.50	Nordic Walking UK	279829
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	06/05/2011	9630855	-26519.93	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	North Solihull Regen Company	Professional Fees	D51000	18/05/2011	10521565	950.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/05/2011	10524911	7330.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	11/05/2011	9646841	109230.01	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/05/2011	10524869	10820.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	19/05/2011	10527023	279071.54	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	19/05/2011	10527030	80000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	18/05/2011	10524912	88753.41	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	18/05/2011	10524865	5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	24/05/2011	10532824	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	24/05/2011	10533365	2551.70	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	24/05/2011	10533367	29600.39	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	18/05/2011	10524921	5500.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	06/05/2011	9630856	27849.93	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	06/05/2011	9630984	12000.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	06/05/2011	9630982	7000.00	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	09/05/2011	9633976	1282.77	Northgate Healthcare Ltd	688884
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	09/05/2011	9633844	10398.83	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Equip Maint Trading Unit	IT Equipment & Software	D32000	04/05/2011	9625488	2650.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appin Software	IT Equipment & Software	D32000	10/05/2011	9641738	1138.19	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Classroom Support	A35002	11/05/2011	9643822	228.75	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/05/2011	9643822	970.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Classroom Support	A35002	11/05/2011	9643825	142.50	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/05/2011	9643825	790.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/05/2011	9643818	970.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	12/05/2011	9693715	517.50	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	23/05/2011	10530874	690.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/05/2011	10540162	838.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	04/05/2011	9625055	768.13	NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	20/05/2011	10530130	1020.00	Nutshell Communications Ltd	974597
Solihull MBC	Children & Education Services	Knowle J&I	Cleaning Contracts	B40001	27/05/2011	10542137	2037.52	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	10/05/2011	9641793	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	12/05/2011	9729715	768.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	13/05/2011	9893716	1262.70	O K Kleening Limited	122884

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	13/05/2011	9890715	974.27	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	26/05/2011	10540054	512.00	Oaker Wood Leisure Ltd	102979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10525730	2623.40	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10525729	6999.07	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	26/05/2011	10540107	690.00	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	19/05/2011	10527326	261.00	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/05/2011	10527326	306.00	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/05/2011	10539991	711.00	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	05/05/2011	9628739	4872.75	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	17/05/2011	10521256	5433.39	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525725	1025.64	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525727	1056.00	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	18/05/2011	10525724	1022.70	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	18/05/2011	10525726	926.80	Olton Grange Residential Home	177759
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	04/05/2011	9625374	6000.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Prim Mod Peterbrook Prim	Contractors	Y21000	18/05/2011	10524766	476.33	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Prim Mod Peterbrook Prim	Contractors	Y21000	18/05/2011	10524766	3123.67	Olton Technical Services Limited	132465
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	16/05/2011	10156715	3934.90	One Stop Promotions Ltd	124449
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	24/05/2011	10533258	746.06	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	24/05/2011	10533260	576.05	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	24/05/2011	10533256	553.14	Onepost	785596
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	10/05/2011	9641967	9082.50	Open Text UK Ltd	88266
Solihull MBC	Highways & Transport Services	Rechargeable R.T.A's	Other Fees	D52000	05/05/2011	9629197	455.90	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/05/2011	9647742	19092.85	Oracle Care Ltd	440600
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527556	19729.28	Oracle Care Ltd	440600
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	16/05/2011	10367716	630.83	Orange PCS Ltd	7101
Solihull MBC	Children & Education Services	Alderbrook	Visits & Pupil Activities	D52002	19/05/2011	10526816	846.00	Orchard	216264
Solihull MBC	Children & Education Services	Langley Secondary	IT Equipment & Software	D32000	19/05/2011	10526989	739.80	Orchid Computers Ltd	242169
Solihull MBC	Children & Education Services	Langley Secondary	IT Equipment & Software	D32000	19/05/2011	10526989	10.00	Orchid Computers Ltd	242169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9801715	15254.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9802715	15254.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9804715	15254.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641971	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641981	-1582.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641981	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641981	1582.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641777	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9809715	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9808715	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9807715	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9805715	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641958	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641957	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641779	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641977	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641987	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641989	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9798715	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	12/05/2011	9800715	7471.52	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641974	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	10/05/2011	9641963	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	20/05/2011	10529752	8210.48	OS Education Limited	95229
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	09/05/2011	9633946	1330.00	Osbornes	240690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/05/2011	10527080	-15.10	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/05/2011	10527080	265.00	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/05/2011	10527080	285.00	OTS Ltd	687802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531747	3672.70	Outlook House	688945
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/05/2011	9621842	-207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/05/2011	9621842	-207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/05/2011	9621842	-207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/05/2011	9621842	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/05/2011	9621842	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	03/05/2011	9621842	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	-1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	-1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	-1678.32	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	0.01	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	112.22	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	1695.41	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	03/05/2011	9621842	1678.32	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	09/05/2011	9633922	29.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	09/05/2011	9633922	374.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	09/05/2011	9633922	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	09/05/2011	9633922	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/05/2011	9633919	561.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	09/05/2011	9633919	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	09/05/2011	9633919	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	09/05/2011	9633942	51.85	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	09/05/2011	9633942	93.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	09/05/2011	9633942	636.57	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	09/05/2011	9633983	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	09/05/2011	9633983	187.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	09/05/2011	9633983	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	17/05/2011	10521184	187.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	17/05/2011	10521184	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	17/05/2011	10521184	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	23/05/2011	10531131	1920.00	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	23/05/2011	10531131	207.40	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	20/05/2011	10529844	1923.45	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/05/2011	10527479	999.95	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/05/2011	10527479	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	12/05/2011	9648882	595.01	P & J Dust Extraction Ltd	36883
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538690	3097.76	REDACTED PERSONAL DATA	689848
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	19/05/2011	10526801	650.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	18/05/2011	10521624	452.00	P W Humphries	7160
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	16/05/2011	10162731	195.00	Pakflatt UK Ltd	14907
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	16/05/2011	10162731	400.00	Pakflatt UK Ltd	14907
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	16/05/2011	10162731	150.00	Pakflatt UK Ltd	14907
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	16/05/2011	10162731	236.00	Pakflatt UK Ltd	14907
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	16/05/2011	10162731	221.00	Pakflatt UK Ltd	14907
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	16/05/2011	10162731	845.00	Pakflatt UK Ltd	14907
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	16/05/2011	10162731	80.00	Pakflatt UK Ltd	14907

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath J&I	Postage & Courier Services	D43000	20/05/2011	10529852	519.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Sport Co-Ordinators Prog	Capitation	D11001	10/05/2011	9641727	8120.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/05/2011	9624715	280.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/05/2011	9624715	555.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/05/2011	9646807	280.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/05/2011	9646807	2310.00	Park House Healthcare Ltd	247432
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	13/05/2011	10106715	18420.91	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Furniture & Equipment	D10000	13/05/2011	10106715	18420.92	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Mell Square (Warwick Rd)	Furniture & Equipment	D10000	13/05/2011	10100715	529.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Marks & Spencer (Poplar Rd)	Furniture & Equipment	D10000	13/05/2011	10100715	529.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	18/05/2011	10521618	102.92	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	18/05/2011	10521618	316.16	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	18/05/2011	10521618	102.92	Parkeon	96088
Solihull MBC	Highways & Transport Services	Dominion Court (Herbert Rd)	Furniture & Equipment	D10000	18/05/2011	10521710	102.92	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	18/05/2011	10521710	316.16	Parkeon	96088
Solihull MBC	Highways & Transport Services	Church Hill Car Pk	Furniture & Equipment	D10000	18/05/2011	10521710	102.92	Parkeon	96088
Solihull MBC	Highways & Transport Services	Monkspath Hall Car Pk	Furniture & Equipment	D10000	27/05/2011	10541915	522.00	Parkeon	96088
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	23/05/2011	10531504	525.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	18/05/2011	10521559	600.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	12/05/2011	9745715	600.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Knowle J&I	Cleaning / Janitrl Materials	B40002	26/05/2011	10540185	450.69	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hazel Oak	Alarms	B43002	09/05/2011	9633715	534.45	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	11/05/2011	9646820	521.05	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	25/05/2011	10536782	32.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	25/05/2011	10536782	398.80	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	19/05/2011	10527404	15414.55	Parkwood Leisure	133632
Solihull MBC	Central Services to the Public	Electoral Registration	Room Hire/ Premises Hire	D95000	24/05/2011	10532805	2587.50	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Free Swimming - Capital	Contractors	Y21000	10/05/2011	9642010	4368.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629053	636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629053	636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629047	-636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629047	636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629047	636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629047	-636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629047	636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629047	636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	05/05/2011	9629047	636.93	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533164	2729.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533166	2729.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9646796	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/05/2011	9628854	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	06/05/2011	9630769	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	12/05/2011	9653719	3385.71	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533157	2870.36	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	24/05/2011	10533154	2687.14	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/05/2011	9641865	2687.14	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527522	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527521	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/05/2011	10527525	1157.40	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/05/2011	10527525	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2011	10527525	304.75	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/05/2011	10527524	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527524	304.75	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527524	10.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/05/2011	10527524	1157.40	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527523	155.55	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/05/2011	10527523	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/05/2011	10527523	689.69	Pathways Support	224395
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	19/05/2011	10526780	2936.05	Patrol	243812
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	18/05/2011	10521622	470.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	27/05/2011	10542144	905.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	27/05/2011	10542140	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Alarms	B43002	23/05/2011	10531148	550.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Alderbrook	Alarms	B43002	03/05/2011	9621879	835.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	06/05/2011	9630777	530.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	06/05/2011	9630784	580.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Alarms	B43002	13/05/2011	10050715	500.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	19/05/2011	10527066	2030.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	19/05/2011	10527066	-2030.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	19/05/2011	10527066	2050.83	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	23/05/2011	10531603	505.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538693	1077.49	REDACTED PERSONAL DATA	914597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538702	932.47	REDACTED PERSONAL DATA	131215
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	11/05/2011	9643856	655.00	REDACTED PERSONAL DATA	192062
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	09/05/2011	9633716	940.00	REDACTED PERSONAL DATA	225691
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538908	1504.29	REDACTED PERSONAL DATA	67304
Solihull MBC	Children & Education Services	Hockley Heath J&I	Health & Safety	B43003	05/05/2011	9627718	6043.91	Paul Whiting Ltd	7202
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	26/05/2011	10540087	1000.00	REDACTED PERSONAL DATA	286154
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538826	4468.33	REDACTED PERSONAL DATA	919598
Solihull MBC	Children & Education Services	Alderbrook	IT Equipment & Software	D32000	03/05/2011	9621758	933.36	PC World Business Direct	7208
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	03/05/2011	9621843	741.96	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Alderbrook	Maintenance Of Grounds	B30000	09/05/2011	9634125	741.96	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/05/2011	10473715	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/05/2011	10473715	577.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	27/05/2011	10541791	1200.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	19/05/2011	10526936	450.00	Pearson Education Ltd	24205
Solihull MBC	Highways & Transport Services	Urban Traffic Contro	Other Contracted Services	E29000	23/05/2011	10531298	3247.50	Peek Traffic Ltd	7219
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	09/05/2011	9634743	1314.60	Pendene House	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531593	7523.14	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531595	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531596	2028.60	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	23/05/2011	10531597	7390.50	People In Action	689896
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	05/05/2011	9629083	998.00	Peoplewiz Ltd	90198

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	26/05/2011	10540143	6200.00	Performances Birmingham Ltd	181659
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	20/05/2011	10527629	1210.59	Perry Locks Nursing Home	78378
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	26/05/2011	10540154	1400.00	REDACTED PERSONAL DATA	1052596
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	12/05/2011	9648737	21400.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	12/05/2011	9649097	210.25	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	12/05/2011	9649097	688.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	12/05/2011	9649098	-45.50	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	12/05/2011	9649098	9414.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Hockley Heath J&I	Visits & Pupil Activities	D52002	05/05/2011	9628752	5258.50	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/05/2011	9723715	2520.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633975	7571.64	Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	05/05/2011	9628747	1317.62	Phoenix Beard	65474
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	31/05/2011	10548146	1187.50	Phoenix Psychological Services Ltd	195038
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	05/05/2011	9626718	841.01	Phosters	235526
Solihull MBC	Children & Education Services	Light Hall	Building Maint Day To Day	B31001	05/05/2011	9626727	1884.01	Phosters	235526
Solihull MBC	Central Services to the Public	PB - Lift Replacement	Contractors	Y21000	05/05/2011	9626728	1743.73	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	10/05/2011	9639753	2755.85	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	17/05/2011	10520716	447.96	Phosters	235526
Solihull MBC	Children & Education Services	Colehill Heath J&I	Health & Safety	B43003	11/05/2011	9646856	479.70	PHS Group Ltd	49346
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	20/05/2011	10529839	599.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Lode Heath	Health & Safety	B43003	11/05/2011	9644220	1158.67	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	06/05/2011	9631056	467.43	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	18/05/2011	10521699	2391.08	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	10/05/2011	9641911	540.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	12/05/2011	9812715	500.00	Pitney Bowes Ltd	7286
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	12/05/2011	9812715	8.00	Pitney Bowes Ltd	7286
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	11/05/2011	9647744	4499.00	Playforce Ltd	127987
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	19/05/2011	10527232	840.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650814	594.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650815	1152.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/05/2011	9646779	2631.60	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Lode Heath	Capitation	D11001	11/05/2011	9645185	528.40	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	06/05/2011	9630902	546.40	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	06/05/2011	9631035	1995.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	06/05/2011	9631035	134.90	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	06/05/2011	9631035	117.30	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	06/05/2011	9631035	7.90	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	27/05/2011	10541910	803.10	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	27/05/2011	10542139	1284.43	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	06/05/2011	9630815	12085.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/05/2011	9670715	10714.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	06/05/2011	9630809	10714.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	12/05/2011	9674715	12085.71	Positive Pathways	274679
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	06/05/2011	9631025	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	06/05/2011	9631025	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	26/05/2011	10539983	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	26/05/2011	10539983	500.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	06/04/2011	PC68919	752.00	Premier Inn44521610	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/05/2011	10526924	440.91	Premiere Products	7331
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	24/05/2011	10533219	4800.00	Pricewaterhousecoopers Llc	140204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	24/05/2011	10533219	112.00	Pricewaterhousecoopers Llc	140204
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	12/05/2011	9649083	2000.00	Pricewaterhousecoopers Llc	140204
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	IT Equipment & Software	D32000	26/05/2011	10540032	1653.00	Primary Site Ltd	150628
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	09/05/2011	9633992	681.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/05/2011	9903722	1281.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/05/2011	9903723	1216.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	9903724	1284.85	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	13/05/2011	9903725	1345.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	13/05/2011	9903726	1039.67	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903727	1345.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	13/05/2011	9903728	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903729	1330.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903730	1274.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/05/2011	9903731	1308.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903732	1027.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	9903733	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	13/05/2011	9903734	1264.38	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903735	1272.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/05/2011	10094719	1647.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	13/05/2011	9903736	1072.25	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	10094720	1037.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903737	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/05/2011	9903715	1270.06	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903738	640.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	9903739	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/05/2011	9903740	854.55	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903741	1162.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/05/2011	10094721	1220.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	10094722	943.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	13/05/2011	9903742	1332.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/05/2011	9903743	1345.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903716	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	13/05/2011	9903744	1158.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/05/2011	9903745	1182.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	13/05/2011	9903746	1225.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903747	1830.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/05/2011	9903748	930.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	9903749	1220.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/05/2011	9903750	908.23	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/05/2011	9903751	1220.60	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903717	1308.10	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	9903752	1236.45	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	13/05/2011	9903718	1345.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	13/05/2011	9903719	1356.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	13/05/2011	9903720	1207.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	13/05/2011	9903721	1245.38	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	13/05/2011	9903757	1403.69	Prime Life PLC	7344
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	26/05/2011	10539979	1014.40	Principal Furniture Ltd	68202
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186753	67970.70	Priory Healthcare	691627
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186754	-58260.60	Priory Healthcare	691627
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/05/2011	10521666	478.00	Profile IT Limited	129514
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/05/2011	10521677	230.00	Profile IT Limited	129514

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/05/2011	10521677	108.00	Profile IT Limited	129514
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/05/2011	10521677	239.00	Profile IT Limited	129514
Solihull MBC	Central Services to the Public	HR Shared Service	General Office Expenses	D42000	06/05/2011	9631808	1647.00	Prolog Print Media Ltd	129325
Solihull MBC	Central Services to the Public	HR Shared Service	General Office Expenses	D42000	06/05/2011	9631810	1462.50	Prolog Print Media Ltd	129325
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	19/05/2011	10527009	745.97	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	13/05/2011	10032715	4200.00	Pro-Pave	879596
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/05/2011	9630939	1655.00	Proquest Information And Learning	83034
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	11/05/2011	9645308	1200.00	Prospects	274397
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	23/05/2011	10531068	1900.00	Prospects Services Ltd	190620
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/05/2011	9643726	725.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/05/2011	9643726	670.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/05/2011	10536750	670.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/05/2011	9628861	1365.00	Pudsey Diamond	11451
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/05/2011	9628867	-1148.55	Pudsey Diamond	11451
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	16/05/2011	10237715	800.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	16/05/2011	10237715	24.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Alderbrook	Postage & Courier Services	D43000	03/05/2011	9621776	513.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Alderbrook	Postage & Courier Services	D43000	25/05/2011	10533518	794.86	Purchase Power	7378
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	20/05/2011	10529721	1880.00	Pure Washrooms Ltd	281709
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	04/05/2011	9625507	3372.00	Q-Matic UK Ltd	71970
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	23/05/2011	10530982	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634740	6667.96	Quality Care (EM) Ltd	110947
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/05/2011	10540259	506.00	Quest 88 Ltd	16950
Solihull MBC	Central Services to the Public	Electoral Registration	Furniture & Equipment	D10000	23/05/2011	10531554	4805.00	R D Blakemore T/A R D Blakemore Carpentry & Building Services	90435
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	13/05/2011	10040716	376.00	R T P Crisps	7432
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	13/05/2011	10040716	57.40	R T P Crisps	7432
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538931	514.71	REDACTED PERSONAL DATA	691646
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Room Hire/ Premises Hire	D95000	19/05/2011	10527049	660.00	Ramada Jarvis Solihull/Birmingham	99508
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	24/05/2011	10533276	567.29	Randstad Care	691657
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	24/05/2011	10533273	471.41	Randstad Care	691657
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff: Classroom Support	A35002	06/05/2011	9631834	601.16	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/05/2011	9837715	630.12	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2011	9839715	485.28	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	13/05/2011	9840715	655.65	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/05/2011	9842715	873.80	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2011	9843715	490.34	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2011	9847715	577.89	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	13/05/2011	9833715	426.39	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	13/05/2011	9848715	960.42	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	18/05/2011	10521709	621.77	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	18/05/2011	10521695	423.43	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	18/05/2011	10521687	497.40	Randstad Care Ltd	275362
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/05/2011	10524762	655.65	Randstad Care Ltd	275362
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff: Teachers	A35001	25/05/2011	10533519	883.75	Randstad Education	272735

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/05/2011	9645129	748.14	Ranstad Care	300599
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/05/2011	9645122	748.14	Ranstad Care	300599
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	10/05/2011	9642734	474.93	Ranstad Care	300599
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/05/2011	9645114	958.80	Ranstad Care	300599
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/05/2011	9645125	748.14	Ranstad Care	300599
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/05/2011	9642725	522.93	Ranstad Care	300599
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/05/2011	9645248	923.55	Ranstad Care	300599
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	11/05/2011	9645121	874.20	Ranstad Care	300599
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	11/05/2011	9645123	667.26	Ranstad Care	300599
Solihull MBC	Children & Education Services	St Anne's J&I	Materials	D11000	05/04/2011	PC83924	878.04	Rap Industries Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	Y13000	11/05/2011	9643799	38459.00	Rapid Vision Systems Ltd	123162
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	05/05/2011	9628784	2000.00	Ratcliffe Fernley Medie	271433
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540761	1064.39	Rayner House & Yew Trees	54742
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	13/05/2011	10059715	1883.04	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	06/05/2011	9631015	1200.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	06/05/2011	9630858	3654.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	06/05/2011	9630913	5199.60	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	09/05/2011	9633957	3060.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Community Primary	Visits & Pupil Activities	D52002	27/05/2011	10541760	7298.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/05/2011	10527022	-1700.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/05/2011	10527022	1365.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/05/2011	10527022	-18993.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/05/2011	10527022	335.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/05/2011	10527022	18993.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	19/05/2011	10527022	13893.00	Red Ridge Centre	7470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/05/2011	9629063	496.00	Reddi Light Ltd	891601
Solihull MBC	Adult Social Care	LD - Community SW Team	Other Contracted Services	E29000	11/05/2011	9647735	1398.00	Redstones Property Ltd	1047597
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	25/05/2011	10537477	925.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	25/05/2011	10537479	562.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	25/05/2011	10537480	750.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	25/05/2011	10537481	937.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	25/05/2011	10537478	937.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	03/05/2011	9621918	33.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	03/05/2011	9621918	398.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	03/05/2011	9621920	616.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	03/05/2011	9621920	-33.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/05/2011	9621921	36.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/05/2011	9621921	1290.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	03/05/2011	9621922	33.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	03/05/2011	9621922	527.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	03/05/2011	9621923	557.22	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	03/05/2011	9621923	-0.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/05/2011	9623724	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/05/2011	9623724	1015.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/05/2011	9623725	32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/05/2011	9623725	1082.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/05/2011	9623726	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/05/2011	9623726	844.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/05/2011	9623734	839.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/05/2011	9623734	27.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/05/2011	9623736	648.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/05/2011	9623736	-103.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/05/2011	9623737	1560.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/05/2011	9623737	-253.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/05/2011	9623738	781.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/05/2011	9623738	-1.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	03/05/2011	9623739	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	03/05/2011	9623741	817.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	03/05/2011	9623741	-76.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/05/2011	9623742	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/05/2011	9623742	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/05/2011	9623743	1143.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/05/2011	9623743	0.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/05/2011	9623745	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	03/05/2011	9623745	731.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/05/2011	9623748	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/05/2011	9623750	1191.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/05/2011	9623750	-186.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	03/05/2011	9623751	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	03/05/2011	9623751	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/05/2011	9623752	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/05/2011	9623752	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	03/05/2011	9623753	602.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	03/05/2011	9623753	-3.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/05/2011	9623718	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/05/2011	9623754	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	03/05/2011	9623758	451.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Dcatch	Agency Staff	A35000	03/05/2011	9623758	-3.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	03/05/2011	9623759	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	03/05/2011	9623759	473.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623760	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623760	8.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623761	-662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623761	99.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623761	-99.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623761	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623761	662.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	03/05/2011	9623761	-99.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	03/05/2011	9623763	1632.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	UASC Team	Agency Staff	A35000	03/05/2011	9623763	-97.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	03/05/2011	9623765	32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - SLA - Corporate Functions	Agency Staff	A35000	03/05/2011	9623765	386.54	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	03/05/2011	9623767	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	03/05/2011	9623767	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623768	854.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623768	6.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623769	643.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623769	0.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	03/05/2011	9623770	546.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	03/05/2011	9623770	-80.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	03/05/2011	9623771	646.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	03/05/2011	9623771	-3.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	03/05/2011	9623782	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/05/2011	9623772	1023.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/05/2011	9623772	-2.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	03/05/2011	9623774	903.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	03/05/2011	9623774	-21.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/05/2011	9623775	24.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/05/2011	9623775	588.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623777	426.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623777	0.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	03/05/2011	9623778	1741.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	03/05/2011	9623779	706.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	03/05/2011	9623780	485.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	03/05/2011	9623780	-11.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623781	626.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/05/2011	9623781	4.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	23/05/2011	10530909	-629.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	23/05/2011	10530909	34.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	23/05/2011	10530909	629.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	23/05/2011	10530909	-34.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	23/05/2011	10530909	-34.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	23/05/2011	10530909	629.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	23/05/2011	10530910	767.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	23/05/2011	10530910	-18.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/05/2011	10530911	854.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	23/05/2011	10530912	858.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	23/05/2011	10530912	1.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/05/2011	10530913	522.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	23/05/2011	10530913	-8.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/05/2011	10530914	1300.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/05/2011	10530914	-205.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/05/2011	10530916	1540.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	23/05/2011	10530916	6.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/05/2011	10530917	1944.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/05/2011	10530917	-315.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/05/2011	10530918	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/05/2011	10530918	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/05/2011	10530920	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/05/2011	10530920	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	23/05/2011	10530922	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	23/05/2011	10530924	697.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	23/05/2011	10530924	-102.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developemenl	Agency Staff	A35000	23/05/2011	10530927	466.44	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	23/05/2011	10530927	-2.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/05/2011	10530929	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/05/2011	10530929	1269.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/05/2011	10530931	30.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/05/2011	10530931	1043.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	23/05/2011	10530933	22.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	23/05/2011	10530933	723.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	23/05/2011	10530940	1107.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	23/05/2011	10530940	31.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	23/05/2011	10530941	1029.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	23/05/2011	10530941	-24.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/05/2011	10530942	1904.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	23/05/2011	10530942	-239.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/05/2011	10530943	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	23/05/2011	10530943	1252.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	23/05/2011	10530944	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	23/05/2011	10530944	880.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/05/2011	10530945	812.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	23/05/2011	10530945	-34.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	23/05/2011	10530946	797.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/05/2011	10530904	1608.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/05/2011	10530904	-251.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	23/05/2011	10530949	817.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	23/05/2011	10530949	-76.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	23/05/2011	10530950	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	23/05/2011	10530950	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/05/2011	10530951	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	23/05/2011	10530951	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	23/05/2011	10530954	783.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	23/05/2011	10530954	0.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	23/05/2011	10530905	500.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	23/05/2011	10530905	-2.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	23/05/2011	10530959	696.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/05/2011	10530962	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	23/05/2011	10530963	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	23/05/2011	10530963	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	23/05/2011	10530964	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/05/2011	10530966	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/05/2011	10530966	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/05/2011	10530968	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/05/2011	10530968	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/05/2011	10530969	774.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	23/05/2011	10530969	-1.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	23/05/2011	10530970	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	23/05/2011	10530970	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/05/2011	10530972	770.88	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	23/05/2011	10530972	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	23/05/2011	10530973	762.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	23/05/2011	10530973	0.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	23/05/2011	10530978	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	23/05/2011	10530978	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/05/2011	10530979	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/05/2011	10530979	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/05/2011	10530980	1467.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	23/05/2011	10530980	6.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	23/05/2011	10530908	563.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	09/05/2011	9634750	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/05/2011	9634751	611.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/05/2011	9634751	14.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	09/05/2011	9634752	700.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	09/05/2011	9634752	12.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	09/05/2011	9634753	665.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	09/05/2011	9634753	-15.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	09/05/2011	9634754	447.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	09/05/2011	9634754	-29.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	09/05/2011	9634756	485.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	09/05/2011	9634756	-11.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/05/2011	9634757	585.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/05/2011	9634757	-5.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	09/05/2011	9633928	-434.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/05/2011	9634762	1212.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/05/2011	9634762	-196.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/05/2011	9634763	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/05/2011	9634763	761.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/05/2011	9634764	26.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/05/2011	9634764	879.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/05/2011	9634766	14.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/05/2011	9634766	482.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/05/2011	9634767	556.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/05/2011	9634767	-87.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Agency Staff	A35000	09/05/2011	9634768	501.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	09/05/2011	9633931	-446.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	09/05/2011	9634769	491.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	09/05/2011	9634769	3.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	09/05/2011	9634770	466.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	09/05/2011	9634770	-30.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	09/05/2011	9634772	19.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Agency Staff	A35000	09/05/2011	9634772	463.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	09/05/2011	9634773	25.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	09/05/2011	9634773	402.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/05/2011	9634774	898.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/05/2011	9634774	-113.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	09/05/2011	9634775	33.50	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	09/05/2011	9634775	394.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/05/2011	9634776	678.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/05/2011	9634776	-7.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	09/05/2011	9634778	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	09/05/2011	9633867	1305.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Agency Staff	A35000	09/05/2011	9633871	1305.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	09/05/2011	9634785	618.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	09/05/2011	9634785	4.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	09/05/2011	9634789	928.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/05/2011	9634794	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	09/05/2011	9634797	38.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	09/05/2011	9634797	447.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/05/2011	9634745	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/05/2011	9634745	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	09/05/2011	9634798	618.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	09/05/2011	9634798	-57.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/05/2011	9634804	578.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/05/2011	9634804	-8.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/05/2011	9634806	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/05/2011	9634806	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/05/2011	9634807	857.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/05/2011	9634807	-4.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/05/2011	9634746	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	09/05/2011	9634814	526.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	09/05/2011	9634814	-6.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/05/2011	10266723	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	16/05/2011	10266725	-1.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	LINCS	Agency Staff	A35000	16/05/2011	10266725	515.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/05/2011	10266728	-4.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/05/2011	10266728	770.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/05/2011	10266734	-6.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/05/2011	10266734	497.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/05/2011	10266735	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/05/2011	10266735	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	16/05/2011	10266740	-32.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	16/05/2011	10266740	571.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	16/05/2011	10266741	-34.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	16/05/2011	10266741	611.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/05/2011	10266742	-1.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/05/2011	10266742	840.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	16/05/2011	10266744	7.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	16/05/2011	10266744	651.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	16/05/2011	10266745	-12.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	16/05/2011	10266745	524.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	16/05/2011	10266747	-97.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	16/05/2011	10266747	645.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/05/2011	10266748	-202.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/05/2011	10266748	1290.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/05/2011	10266749	24.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/05/2011	10266749	800.73	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/05/2011	10266750	-1.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/05/2011	10266750	774.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/05/2011	10266752	2.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/05/2011	10266752	1317.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/05/2011	10266753	-103.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	16/05/2011	10266753	648.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	16/05/2011	10266754	-2.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	16/05/2011	10266754	612.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	16/05/2011	10266755	-79.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	16/05/2011	10266755	537.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	16/05/2011	10266757	-3.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	16/05/2011	10266757	612.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	16/05/2011	10266758	-1.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	16/05/2011	10266758	709.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/05/2011	10266762	1584.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	16/05/2011	10266762	-257.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	16/05/2011	10266765	836.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	16/05/2011	10266767	542.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	16/05/2011	10266767	-29.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	16/05/2011	10266769	935.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	16/05/2011	10266769	23.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	16/05/2011	10266770	878.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	16/05/2011	10266770	-20.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	16/05/2011	10266771	852.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	16/05/2011	10266771	-79.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	16/05/2011	10266772	48.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	16/05/2011	10266772	563.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/05/2011	10266774	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/05/2011	10266775	754.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/05/2011	10266775	70.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	16/05/2011	10266776	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/05/2011	10266779	-99.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/05/2011	10266779	791.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/05/2011	10266780	-216.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/05/2011	10266780	1717.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/05/2011	10266782	1099.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/05/2011	10266782	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/05/2011	10266783	887.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/05/2011	10266783	26.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/05/2011	10266784	1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/05/2011	10266788	1015.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	16/05/2011	10266788	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/05/2011	10266789	713.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/05/2011	10266789	30.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	16/05/2011	10266790	731.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	16/05/2011	10266790	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/05/2011	10266797	-199.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	16/05/2011	10266797	1265.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	16/05/2011	10317715	718.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/05/2011	10321717	-1329.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	16/05/2011	10266721	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/05/2011	10548249	871.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	31/05/2011	10548249	63.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	31/05/2011	10548253	-255.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	31/05/2011	10548253	2025.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	31/05/2011	10548169	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	31/05/2011	10548174	659.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	31/05/2011	10548174	0.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	31/05/2011	10548718	3.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	31/05/2011	10548718	635.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/05/2011	10548179	610.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/05/2011	10548179	-7.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	31/05/2011	10548181	751.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	31/05/2011	10548181	0.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Quality & Performance	Agency Staff	A35000	31/05/2011	10548185	2322.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Agency Staff	A35000	31/05/2011	10548186	696.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	31/05/2011	10548187	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	31/05/2011	10548187	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	31/05/2011	10548188	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	31/05/2011	10548188	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/05/2011	10548189	-251.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	31/05/2011	10548189	1608.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	31/05/2011	10548190	1.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Jubilee House	Agency Staff	A35000	31/05/2011	10548190	632.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	31/05/2011	10548191	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	31/05/2011	10548191	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	31/05/2011	10548192	-33.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB Keeping Y P Engaged	Agency Staff	A35000	31/05/2011	10548192	616.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	31/05/2011	10548193	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	31/05/2011	10548193	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	31/05/2011	10548195	-15.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	31/05/2011	10548195	660.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	31/05/2011	10548196	0.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	31/05/2011	10548196	823.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/05/2011	10548200	-267.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	31/05/2011	10548200	1644.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	31/05/2011	10548203	-0.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Development	Agency Staff	A35000	31/05/2011	10548203	507.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/05/2011	10548206	6.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/05/2011	10548206	1550.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	31/05/2011	10548207	-100.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	31/05/2011	10548207	683.63	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	31/05/2011	10548209	-34.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	31/05/2011	10548209	807.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/05/2011	10548211	31.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/05/2011	10548211	1113.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/05/2011	10548212	-24.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	31/05/2011	10548212	1054.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	31/05/2011	10548213	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	31/05/2011	10548213	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	31/05/2011	10548214	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	31/05/2011	10548214	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	31/05/2011	10548215	-76.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	31/05/2011	10548215	817.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	31/05/2011	10548216	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	31/05/2011	10548216	1252.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	31/05/2011	10548217	1201.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	31/05/2011	10548217	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	31/05/2011	10548218	1215.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	31/05/2011	10548218	35.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	31/05/2011	10548219	856.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	31/05/2011	10548219	36.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/05/2011	10548220	682.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	31/05/2011	10548220	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	31/05/2011	10548221	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	31/05/2011	10548221	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	31/05/2011	10548224	437.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	31/05/2011	10548224	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	31/05/2011	10548227	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	31/05/2011	10548227	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	31/05/2011	10548228	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	31/05/2011	10548232	408.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	31/05/2011	10548232	34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	31/05/2011	10548234	509.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	31/05/2011	10548234	42.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	31/05/2011	10548239	-1.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Agency Staff	A35000	31/05/2011	10548239	695.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	31/05/2011	10548240	848.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	31/05/2011	10548241	-4.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	31/05/2011	10548241	683.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/05/2011	10548242	-180.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	31/05/2011	10548242	1145.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	31/05/2011	10548243	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	31/05/2011	10548243	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Teachers	A35001	24/05/2011	10533418	2430.00	Reed Staffing Services Ltd	7481

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	20/05/2011	10530041	875.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	20/05/2011	10530044	875.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	20/05/2011	10530047	887.50	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	20/05/2011	10530052	532.50	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	20/05/2011	10530057	710.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	24/05/2011	10533442	887.50	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	24/05/2011	10533432	-648.00	Reed Staffing Services Ltd	7481
Solihull MBC	Children & Education Services	Yorkwood J&I	Agency Staff: Teachers	A35001	24/05/2011	10533435	-1944.00	Reed Staffing Services Ltd	7481
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	16/05/2011	10186717	1433.20	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	16/05/2011	10186716	1246.50	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	19/05/2011	10527050	654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	19/05/2011	10527054	654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Lode Heath	Meetings & Other Expenses	D61002	11/05/2011	9645191	797.00	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	12/05/2011	9649091	1123.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/05/2011	10542130	1269.00	RFL Communications PLC	238756
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/05/2011	10542130	1269.00	RFL Communications PLC	238756
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/05/2011	10542130	1302.00	RFL Communications PLC	238756
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	09/05/2011	9634095	1921.80	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Daylesford Inf	Photocopying	D40001	24/05/2011	10533338	1233.00	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Application Support	Rental/Lease Of Equipment	D12000	10/05/2011	9642044	481.95	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Landlord Team	Rental/Lease Of Equipment	D12000	23/05/2011	10530810	594.73	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	04/05/2011	9624739	894.64	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	04/05/2011	9624739	351.02	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	06/05/2011	9631835	520.78	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	04/05/2011	9624734	361.42	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	04/05/2011	9624734	350.58	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley Secondary	Photocopying	D40001	03/05/2011	9621865	1406.15	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley Secondary	Photocopying	D40001	03/05/2011	9621864	630.23	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	10/05/2011	9641781	522.18	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	05/05/2011	9629016	1083.82	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	19/05/2011	10527464	435.29	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Balsall Common J&I	Photocopying	D40001	23/05/2011	10531224	465.31	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	31/05/2011	10550715	1264.94	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	23/05/2011	10531129	1702.26	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	23/05/2011	10531143	907.67	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hockley Heath J&I	Photocopying	D40001	24/05/2011	10532734	2120.61	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	25/05/2011	10537028	853.67	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Consultants	Y31000	12/05/2011	9649085	13110.00	Ridge	141623
Solihull MBC	Children & Education Services	Monkspath Child Cen Ph3	Consultants	Y31000	12/05/2011	9649086	2987.34	Ridge	141623
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537073	-6140.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537071	3050.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	25/05/2011	10537072	593.41	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537457	6193.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537458	1821.44	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537459	3864.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537436	4116.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537460	2232.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537461	1017.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537462	1453.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537437	3269.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537463	3040.38	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537438	923.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537439	1873.20	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537440	4940.40	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537464	2533.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	27/05/2011	10542817	740.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537465	3393.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537466	2339.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537467	978.71	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537468	23845.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537469	14319.21	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537470	9651.83	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537471	2565.81	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	27/05/2011	10541749	7369.89	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537441	29821.25	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537472	2475.39	Ringway	131294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Strategic Highways Contract	E29200	27/05/2011	10541752	1385.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537443	1009.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537444	740.49	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537429	621.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537445	9140.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537430	10110.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537446	1954.12	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537447	981.24	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537431	1888.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537432	2222.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Area Response Teams	Strategic Highways Contract	E29200	27/05/2011	10541747	95938.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537448	3022.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537433	632.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537449	10682.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537450	2661.84	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537451	2168.16	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537453	1950.33	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537434	7506.20	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	25/05/2011	10535869	8089.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535860	2495.74	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535861	1326.55	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535847	1391.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535858	7925.94	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535868	8922.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535845	4893.64	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	25/05/2011	10535852	585.04	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	25/05/2011	10535851	1528.19	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	25/05/2011	10535853	1372.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	25/05/2011	10535856	1185.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535857	992.60	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535854	767.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	25/05/2011	10535866	8710.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535867	13391.03	Ringway	131294
Solihull MBC	Highways & Transport Services	EDG Drainage Works	Strategic Highways Contract	E29200	25/05/2011	10535850	588.48	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10535846	884.73	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10535855	676.49	Ringway	131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535862	5837.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	25/05/2011	10535864	1326.61	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Other Contracted Services	E29000	25/05/2011	10535870	20073.93	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537032	5380.55	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537019	13195.43	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537024	1823.91	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537040	9676.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Strategic Highways Contract	E29200	25/05/2011	10537041	12011.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Footways	Strategic Highways Contract	E29200	25/05/2011	10537042	5320.10	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	25/05/2011	10537483	5371.06	Ringway	131294
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	20/05/2011	10530062	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	11/05/2011	9643857	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	25/05/2011	10537020	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	27/05/2011	10541732	57862.20	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	25/05/2011	10533513	1222.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	25/05/2011	10533514	-1222.00	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634741	3699.02	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9634742	3699.02	RMP Care Ltd	7558
Solihull MBC	Central Services to the Public	I & A Management	Advertising/Publicity/Promotion	D93000	17/05/2011	10521191	995.00	RNS Publications	68592
Solihull MBC	Adult Social Care	Adult Social Care Transfr	Other Fees	D52000	09/05/2011	9633933	624.73	Robinsons International Removals	256797
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	24/05/2011	10532814	490.30	Robinsons International Removals	256797
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538747	1282.63	REDACTED PERSONAL DATA	121317
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	06/05/2011	9630896	2046.00	Rose Floors And Finishes	120310
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Day To Day	B31001	06/05/2011	9630896	117.00	Rose Floors And Finishes	120310
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	11/05/2011	9645169	1546.76	Royal Mail	7602
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	18/05/2011	10524929	3300.00	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	HRE Management	Postage & Courier Services	D43000	12/05/2011	9649054	500.00	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	23/05/2011	10531473	7950.33	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/05/2011	10521197	1101.47	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	23/05/2011	10531514	3951.06	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	24/05/2011	10532802	1394.09	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	25/05/2011	10536930	1097.68	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/05/2011	9625501	1120.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Council House Complex	IT Equipment & Software	D32000	17/05/2011	10520799	650.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	17/05/2011	10520797	4091.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	17/05/2011	10521236	255.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Other ICT	Hardware	Y13001	17/05/2011	10521236	274.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/05/2011	10537015	275.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/05/2011	10537015	280.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Greswold ICT Room	Contractors	Y21000	27/05/2011	10542077	1485.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak SpecialistGrant	Contractors	Y21000	09/05/2011	9633835	3456.89	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	09/05/2011	9633831	995.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak SpecialistGrant	Contractors	Y21000	09/05/2011	9633934	6722.58	RTM Contractors Ltd	252258

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	09/05/2011	9633970	2923.36	Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538738	3091.20	REDACTED PERSONAL DATA	692632
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538752	732.06	REDACTED PERSONAL DATA	19101
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538801	1203.43	REDACTED PERSONAL DATA	692637
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521153	1398.30	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	17/05/2011	10521154	1409.40	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538860	1554.43	REDACTED PERSONAL DATA	27242
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	18/05/2011	10521379	2115.66	Safe & Sound Outdoors	192718
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	23/05/2011	10530717	500.58	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	23/05/2011	10530717	2028.70	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	11/05/2011	9646727	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	11/05/2011	9646738	750.00	Salt Works	205398
Solihull MBC	Planning & Development Services	Small Business Units	Professional Fees	D51000	23/05/2011	10531543	790.00	Salway Bradbury	167021
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	17/05/2011	10476715	7294.00	Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	09/05/2011	9634042	4343.40	Sandwell Met BC	10730
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650867	17222.00	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	05/05/2011	9628882	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	19/05/2011	10527010	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	12/05/2011	9803715	1890.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	12/05/2011	9803715	77.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Orchard Hse Shared Office	Hardware	Y13001	12/05/2011	9803715	25.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	11/05/2011	9645157	2700.00	School Of Fish Ltd	273418
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	27/05/2011	10542170	1454.70	Schools Direct Supplies	210583
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning / Janitrl Materials	B40002	16/05/2011	10239715	1003.52	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	16/05/2011	10168718	1399.50	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	16/05/2011	10168718	909.50	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	16/05/2011	10168718	444.43	Schools Direct Supplies Limited	73703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531611	16805.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531612	5745.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531622	1206.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531623	1938.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531372	1220.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531374	1330.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531624	3675.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531613	3616.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531375	760.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531344	2863.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531346	850.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531376	1986.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531614	3600.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531378	1072.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531625	504.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531381	535.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531382	900.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531383	567.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531385	831.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531386	1161.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531387	690.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531389	1097.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531390	830.59	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531391	1934.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531395	635.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531396	1865.53	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531451	899.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531351	1530.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531352	490.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531452	714.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531454	796.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/05/2011	10531621	3694.26	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	03/05/2011	9621895	3571.33	Scrubtec Ltd	76340
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	05/05/2011	9629146	3571.33	Scrubtec Ltd	76340
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/05/2011	10186722	2059.52	Searchlight Workshops	7714
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186723	2434.75	Searchlight Workshops	7714
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	10/05/2011	9642042	23500.00	Sector Treasury Services Ltc	204158
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	11/05/2011	9645045	630.00	Secure-A-Field	115738
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	10/05/2011	9639839	895.50	Securus Software Ltd	249728
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9647729	558.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/05/2011	9647729	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9647729	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/05/2011	9647729	150.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/05/2011	9647729	1129.02	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186724	6413.53	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186725	6332.86	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186726	6330.50	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186727	6157.42	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186728	6413.72	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	12/05/2011	9649077	4059.90	Serco Limited	26249
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/05/2011	10524849	1235.00	Service Point Print Management	229926
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/05/2011	10524877	1125.00	Service Point Print Management	229926
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/05/2011	10524871	1043.00	Service Point Print Management	229926
Solihull MBC	Planning & Development Services	Learning Revolution Fund	Advertising/Publicity/Promotion	D93000	19/05/2011	10527123	475.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540758	1816.48	Servite Houses	32001
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	13/05/2011	9846715	425.00	Servoca Secure Solutions	241628
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	16/05/2011	10332716	71533.75	Severn Trent Water	22561
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	16/05/2011	10154725	26175.83	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Prince's Way Car Pk	Water	B12000	27/05/2011	10541839	1603.66	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000	16/05/2011	10159717	5404.12	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529921	316.25	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529921	120.07	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529921	24.92	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529928	-298.02	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529928	-1375.00	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529928	-115.07	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529925	298.02	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529925	115.07	SFS Services Ltd	227508
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Agency Staff	A35000	20/05/2011	10529925	1375.00	SFS Services Ltd	227508
Solihull MBC	Children & Education Services	Hatchford Community Primary	Stationery	D41000	25/05/2011	10536778	1029.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Greswold J&I	Printing	D40000	27/05/2011	10541896	822.00	SG World Ltd	132275
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538757	2431.97	REDACTED PERSONAL DATA	692679
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	26/05/2011	10540132	612.50	Shakespeare In Education	77660
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538876	626.79	REDACTED PERSONAL DATA	101314
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	25/05/2011	10538882	561.60	REDACTED PERSONAL DATA	692680
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	09/05/2011	9633888	11546.21	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538866	1604.57	REDACTED PERSONAL DATA	60581

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	19/05/2011	10527295	1234.35	Sharper Arts	214479
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	23/05/2011	10531644	670.71	REDACTED PERSONAL DATA	238898
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	218.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	10.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	45.14	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	9.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	79.80	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	6.95	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	9.85	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	5.20	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	11.98	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	9.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	58.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	243.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	Stationery	D41000	23/05/2011	10530984	20.00	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	20/05/2011	10529814	7589.89	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/05/2011	9621973	5038.89	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	18/05/2011	10525716	9175.72	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/05/2011	9629726	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	19/05/2011	10527864	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	12/05/2011	9656715	4749.00	Sherbourne Fields School	68451
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	12/05/2011	9680715	725.00	SHL (UK) Ltd	105747
Solihull MBC	Cultural & Related Services	Physical Activity	Clothing & Uniforms	D91000	10/05/2011	9641946	1924.68	Shokk Ltd	201239
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	23/05/2011	10531202	600.00	Sideways Theatre Company Ltd	190158
Solihull MBC	Children & Education Services	Lode Heath	Photocopying	D40001	25/05/2011	10533658	1071.73	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Light Hall	Photocopying	D40001	23/05/2011	10531063	845.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/05/2011	9631003	1502.80	Simmons signs Ltd	11415
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538904	676.93	REDACTED PERSONAL DATA	207403
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	18/05/2011	10525740	1056.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525731	980.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	18/05/2011	10525739	1025.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525741	1056.60	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525742	1123.10	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	18/05/2011	10525737	1725.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	18/05/2011	10525738	857.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525735	1025.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	18/05/2011	10525733	921.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525734	1025.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10525736	1026.06	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540782	7050.39	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Refuse Collection	B43001	05/05/2011	9628975	485.42	SITA	68424
Solihull MBC	Children & Education Services	Knowle J&I	Refuse Collection	B43001	27/05/2011	10542156	434.11	SITA	68424
Solihull MBC	Children & Education Services	Damson Wood Inf	Refuse Collection	B43001	19/05/2011	10527091	668.87	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	31/05/2011	10548739	652.72	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	31/05/2011	10548740	1295.55	SITA UK Ltd	95837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	25/05/2011	10533691	6981.32	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	25/05/2011	10533678	5152.65	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	25/05/2011	10533678	30.49	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	25/05/2011	10536718	55611.32	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	25/05/2011	10536719	47934.16	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	25/05/2011	10536715	12577.88	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Alarms	B43002	24/05/2011	10532807	430.00	Sitewatch	280353
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/05/2011	10346715	1000.00	Skip2Bfit Ltd	458596
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/05/2011	10351715	500.00	Skip2Bfit Ltd	458596
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	10/05/2011	9641952	874.58	Smart Kids (UK) Ltd	17327
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	31/03/2011	PC15586	702.07	Smartdraw.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	09/05/2011	9633740	750.00	SMBC Libraries & Arts	51524
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	13/05/2011	9881715	879.76	SME Supplies	242556
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	13/05/2011	9884715	-627.92	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/05/2011	10531602	2464.75	SME Supplies	242556
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	20/05/2011	10529837	489.00	Smile Education Recruitment	255070
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/05/2011	10531236	1767.75	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	11/05/2011	9645244	810.63	Smurfit Kappa Recycling	128252
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	04/05/2011	9625542	1204.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	04/05/2011	9625543	1204.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	04/05/2011	9625544	1204.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	12/05/2011	9659721	1110.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Partnership Schemes	Block Contracts	E21001	05/05/2011	9629731	18225.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	05/05/2011	9629729	3743.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	05/05/2011	9629730	7434.00	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	16/05/2011	10357715	675.00	Solihull And Shirley Badminton Club	235893
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	09/05/2011	9633935	2375.00	Solihull Assoc For Blind Craft	693619
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	18/05/2011	10524916	1256.17	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	18/05/2011	10524923	2076.03	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	18/05/2011	10524915	830.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	18/05/2011	10524924	773.78	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	18/05/2011	10524913	295698.44	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	18/05/2011	10524913	88180.97	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	18/05/2011	10524913	300688.91	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540756	526.58	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/05/2011	10540757	4960.11	Solihull Care Housing Association Ltd	27239
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	18/05/2011	10524828	4586.44	Solihull Care Trust	153268
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	05/05/2011	9629732	17704.91	Solihull Carers Centre	120503
Solihull MBC	Central Services to the Public	HR Rechargeable	Training	A32000	13/05/2011	9827715	500.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	27/05/2011	10542105	850.00	Solihull College	7876
Solihull MBC	Children & Education Services	Alderbrook	Link Courses	D52003	13/05/2011	9892715	1430.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/05/2011	10533262	1250.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	11/05/2011	9646859	878113.00	Solihull Community Housing	102685

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	11/05/2011	9646859	1480216.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Discretionary Grants New Regs	Grants	Y41000	09/05/2011	9633898	7870.62	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	19/05/2011	10526800	255225.32	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	12/05/2011	9795715	879645.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	12/05/2011	9795715	1480216.00	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Landlord Team	Other Contracted Services	E29000	17/05/2011	10521247	2856.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	13/05/2011	10033715	106172.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Homemaker Team	Other Contracted Services	E29000	17/05/2011	10521216	36750.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	20/05/2011	10530091	80000.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	20/05/2011	10530091	41250.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Housing Strategy Team	Other Contracted Services	E29000	20/05/2011	10530091	38000.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	26/05/2011	10540749	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	23/05/2011	10531172	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD - Carers	Block Contracts	E21001	23/05/2011	10531775	21069.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	23/05/2011	10531770	39987.50	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	23/05/2011	10531769	25642.50	Solihull Mind	7887
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	23/05/2011	10531768	20829.50	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/05/2011	10540745	1976.64	Solihull Mind	7887
Solihull MBC	Children & Education Services	Think Family - Parent Expts	Other Contracted Services	E29000	10/05/2011	9641831	24661.00	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Think Family - Peips	Other Contracted Services	E29000	10/05/2011	9641827	8850.00	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	Think Family - Peips	Other Contracted Services	E29000	10/05/2011	9641827	45617.00	Solihull NHS Care Trust	218430
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/05/2011	9639759	26178.30	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	12/05/2011	9653721	6000.00	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/05/2011	10531312	530.80	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Alderbrook	Capitation	D11001	18/05/2011	10524818	518.80	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	Heart Of England	Visits & Pupil Activities	D52002	09/05/2011	9633926	532.80	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/05/2011	10540242	531.60	Solihull Schools Sports Federation	9515
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	06/05/2011	9630736	875.60	Solihull Sixth Form College	7893
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	27/05/2011	10542096	738.00	Solihull Supplies	7895
Solihull MBC	Central Services to the Public	Future Jobs Phase 2	Other Contracted Services	E29000	19/05/2011	10527031	3453.84	Solihull Workforce In Care Dev.	693626
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	18/05/2011	10525715	3771.93	Solor Care	693627
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	01/04/2011	PC08338	8000.00	South Quay Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10529769	1424.05	Southampton City Council	69955
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630915	718.23	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	10070732	1208.52	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/05/2011	10070715	1286.84	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/05/2011	10070717	1284.76	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	13/05/2011	10070721	1572.66	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/05/2011	10070720	927.03	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/05/2011	10070719	1486.95	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	13/05/2011	10070722	1352.82	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/05/2011	10097726	1358.37	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/05/2011	10070723	1843.80	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	13/05/2011	10070718	1883.46	Southern Cross Healthcare	7917

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	13/05/2011	10070731	621.21	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/05/2011	10070728	1259.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/05/2011	10070726	1259.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	13/05/2011	10070727	1281.27	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	13/05/2011	10070724	1250.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	13/05/2011	10070729	1275.60	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	13/05/2011	10070730	1289.53	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	25/05/2011	10537487	595.95	Southern Cross Healthcare	7917
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	17/05/2011	10521227	20870.30	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	19/05/2011	10527328	790.00	Specialist Schools And Academies Trust	88157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/05/2011	10530002	1710.00	Specialist Schools And Academies Trust	88157
Solihull MBC	Children & Education Services	North Schools Federation	Training	A32000	16/05/2011	10243717	1050.00	Specialist Schools And Academies Trust	88157
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	11/05/2011	9643812	500.00	Spider Ricos Ltd	235012
Solihull MBC	Cultural & Related Services	N S Fusion	Professional Fees	D51000	11/05/2011	9643821	1009.00	Sport Development UK Ltd	231683
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/05/2011	9645104	240.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	11/05/2011	9645104	1320.00	Sports Coaching Ltd	252161
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	23/05/2011	10531763	901.00	St Anthonys Residential Home (Erdington) Ltd	1070596
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	26/05/2011	10540746	5454.61	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/05/2011	10332719	751.87	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/05/2011	10332717	1056.27	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	16/05/2011	10332718	542.61	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630917	506.96	St Clements Nursing Home	7965
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630919	1868.86	St Cloud Care PLC	184624
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631772	3628.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631800	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631801	3458.80	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631820	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631803	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631816	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631755	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631749	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631812	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631825	3636.70	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631827	3621.70	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631742	3499.75	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631065	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/05/2011	10526971	3489.85	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/05/2011	10526970	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/05/2011	10526970	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/05/2011	10526970	-3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/05/2011	9631066	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/05/2011	9658717	3418.00	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/05/2011	9633936	17167.00	St Leonards Day Centre	7988
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	16/05/2011	10332722	977.53	Standon House Ltd	105330

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	25/05/2011	10538926	651.86	REDACTED PERSONAL DATA	182740
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	IT Equipment & Software	D32000	17/05/2011	10521186	444.04	Staples Direct	38923
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	17/05/2011	10521249	3995.62	Stark Software Int Ltd	8032
Solihull MBC	Central Services to the Public	Landlord Team	IT Equipment & Software	D32000	11/05/2011	9643723	1350.00	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	10/05/2011	9639764	476.90	Stechford Glass	8042
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	16/05/2011	10332721	764.00	Stennards Leisure	87040
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538868	1272.86	REDACTED PERSONAL DATA	179319
Solihull MBC	Children & Education Services	Alderbrook	Professional Fees	D51000	03/05/2011	9621835	1600.00	Steve Watson Consultancy Ltd	268779
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621752	483.59	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621735	949.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621767	15320.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621765	6000.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/05/2011	9645134	1094.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	16/05/2011	10162718	884.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Lode Heath	IT Equipment & Software	D32000	25/05/2011	10533654	2275.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	16/05/2011	10162720	-884.00	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/05/2011	9630921	681.38	Stonebridge Nursing Home	23904
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	18/05/2011	10525720	746.49	Stoneleigh Retirement Home	62457
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	18/05/2011	10525719	1047.54	Stoneleigh Retirement Home	62457
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	13/05/2011	9903754	2448.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	13/05/2011	9903756	1962.87	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	13/05/2011	9903755	2135.94	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	13/05/2011	9903753	2448.30	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	26/05/2011	10540750	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	17/05/2011	10520775	-295.32	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	17/05/2011	10520775	4276.80	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	17/05/2011	10520775	3643.20	Straight PLC	128608
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	10/05/2011	9641972	474.36	Stratford Butterfly Farm	15281
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538858	1694.06	REDACTED PERSONAL DATA	100821
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	23/05/2011	10531315	43.94	Studiospares	173339
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	23/05/2011	10531315	13.00	Studiospares	173339
Solihull MBC	Children & Education Services	Heart Of England	Capitation	D11001	23/05/2011	10531315	478.50	Studiospares	173339
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Other Fees	D52000	12/05/2011	9651715	500.00	Sufi Haroon	1016596
Solihull MBC	Children & Education Services	Residential CDT	Other Contracted Services	E29000	27/05/2011	10541830	55958.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538898	897.77	REDACTED PERSONAL DATA	157838
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	18/05/2011	10525722	1091.10	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	18/05/2011	10525721	1345.20	Sunrise Operations Of Knowle	693683
Solihull MBC	Central Services to the Public	Accounts Payable	Stationery	D41000	20/05/2011	10529916	-1080.80	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	31/05/2011	10548130	607.72	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	12/05/2011	9649106	440.02	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	26/05/2011	10540263	433.80	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/05/2011	9647722	1300.00	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	11/05/2011	9647724	692.90	Supply Desk Ltd	110058
Solihull MBC	Children & Education Services	Lode Heath	Agency Staff: Teachers	A35001	25/05/2011	10533630	531.72	Supply Desk Ltd	110058
Solihull MBC	Environmental and Regulatory Services	Consumer Advice	Furniture & Equipment	D10000	05/05/2011	9629043	4795.20	Supra UK Ltd	73055
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	27/05/2011	10541820	595.00	Sure Lock Home Security DW Ltd	272753

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Planned	B31002	26/05/2011	10540351	36226.00	Surfco	250055
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	03/05/2011	9621900	605.55	REDACTED PERSONAL DATA	125722
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	03/05/2011	9621903	1079.50	REDACTED PERSONAL DATA	125722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538867	902.57	REDACTED PERSONAL DATA	693692
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	12/05/2011	9705715	854.00	SWIIS	60635
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	12/05/2011	9648743	920.00	SWIIS	60635
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	24/05/2011	10533396	461.48	SX Environmental Services Ltd	562600
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	26/05/2011	10539918	507.40	Synaptec Solutions Ltd	263360
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	26/05/2011	10540261	460.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	23/05/2011	10531640	450.00	Synthetic Turf Management	284946
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	04/05/2011	9625227	1200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/05/2011	9625236	665.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/05/2011	9625241	475.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/05/2011	9625242	420.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/05/2011	9625228	700.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/05/2011	9625256	974.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/05/2011	9625233	504.00	T C Cars	8132
Solihull MBC	Adult Social Care	Care Trust Facilities	Community Care	E21000	04/05/2011	9625234	960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/05/2011	9650780	1040.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650789	1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650790	666.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650791	640.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650792	810.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650794	927.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/05/2011	9650795	588.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650796	576.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650797	756.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650798	612.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650781	540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650799	486.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650801	603.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650802	612.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650803	756.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650804	666.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/05/2011	9650807	420.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650808	540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650782	576.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650809	540.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650810	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650783	828.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650784	756.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650785	468.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650787	612.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/05/2011	9650788	1035.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	19/05/2011	10527234	1080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	19/05/2011	10527235	450.00	T C Cars	8132
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	19/05/2011	10527240	880.00	T C Cars	8132
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	05/05/2011	9629066	1800.00	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529767	2829.60	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527535	1390.06	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529766	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/05/2011	10529765	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/05/2011	10529764	2978.70	Tact	68002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529761	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	20/05/2011	10529760	2978.70	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	19/05/2011	10527536	2978.70	Tact	68002
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	19/05/2011	10527104	1268.72	REDACTED PERSONAL DATA	1101654
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/05/2011	10526793	2160.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/05/2011	10526796	1500.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/05/2011	10526795	2000.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	19/05/2011	10526794	1250.00	Talis Information Ltd	10373
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/05/2011	9629085	741.36	Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Contracted Services	E29000	05/05/2011	9629085	741.36	Tameside MBC	88625
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	05/05/2011	9629085	741.36	Tameside MBC	88625
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	25/05/2011	10538883	626.79	REDACTED PERSONAL DATA	692712
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	24/05/2011	10532818	1195.00	Taylormade Castings Ltd	192678
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	12/05/2011	9777715	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/05/2011	9628973	2445.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/05/2011	9641938	480.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/05/2011	9641927	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	10/05/2011	9641932	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff	A35000	25/05/2011	10533509	2675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/05/2011	9628970	1695.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	06/05/2011	9631041	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	06/05/2011	9631041	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	06/05/2011	9631041	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	11/05/2011	9645163	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	20/05/2011	10530030	190.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	20/05/2011	10530030	270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester Campus	Agency Staff	A35000	25/05/2011	10533511	1605.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	09/05/2011	9634074	540.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/05/2011	10373715	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	11/05/2011	9645098	4320.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/05/2011	9643850	570.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	11/05/2011	9643850	270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	11/05/2011	9645101	570.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	20/05/2011	10529757	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	19/05/2011	10527105	1275.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	19/05/2011	10526784	4970.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526756	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	19/05/2011	10526756	633.42	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	24/05/2011	10533419	570.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Light Hall	Agency Staff: Teachers	A35001	23/05/2011	10531057	925.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/05/2011	10540099	1245.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Agency Staff	A35000	24/05/2011	10532823	7200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/05/2011	10539985	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/05/2011	10539985	950.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/05/2011	10539985	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	24/05/2011	10533422	760.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hobs Moat PRU	Agency Staff	A35000	24/05/2011	10533422	190.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	27/05/2011	10541922	615.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	27/05/2011	10541921	469.80	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	27/05/2011	10541920	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	27/05/2011	10541918	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	27/05/2011	10541917	517.71	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	04/05/2011	9625342	729.20	Teaching Personnel	33553

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/05/2011	9628963	985.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	04/05/2011	9625348	1075.95	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/05/2011	9628967	788.00	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	10/05/2011	9639848	599.97	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	10/05/2011	9641789	1051.74	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	18/05/2011	10524791	799.96	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/05/2011	10524889	1798.20	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Heart Of England	Agency Staff: Teachers	A35001	25/05/2011	10533584	999.95	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	23/05/2011	10531483	520.00	Team-Teach Ltd	89421
Solihull MBC	Children & Education Services	Langley Secondary	Postage & Courier Services	D43000	10/05/2011	9641990	500.00	Teleset	54649
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	05/05/2011	9628785	500.00	Teleset	54649
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	25/05/2011	10536777	540.00	Ten Ten Theatre	272382
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/05/2011	9784715	733.25	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	19/05/2011	10527107	2500.46	REDACTED PERSONAL DATA	1101655
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540775	509.00	The Abbeyfield (Solihull) Society Ltd	88316
Solihull MBC	Children & Education Services	Light Hall	Visits & Pupil Activities	D52002	10/05/2011	9642033	744.00	The Ackers	8897
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/05/2011	9628899	930.00	The Ackers	8897
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	18/05/2011	10521658	1567.50	The Association Of Directors Of Childrens Services	170639
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	26/05/2011	10540336	680.00	The Columbaria Company	88589
Solihull MBC	Central Services to the Public	Communications Unit	Grant & Subscription (SCITT)	D92000	13/05/2011	9901715	595.00	The Consultation Institute	159058
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	23/05/2011	10531746	1068.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540747	651.68	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Childrens Social Work	Training	A32000	03/05/2011	9621873	15000.00	The Dartington Hall Trust	192079
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	17/05/2011	10521199	2331.00	The Essex Group	10007
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Professional Fees	D51000	04/05/2011	9625498	1656.00	The Extra Mile Group Ltd	719596
Solihull MBC	Children & Education Services	LA Prov Lanchester Pupils	Professional Fees	D51000	25/05/2011	10537043	4500.00	The Extra Mile Group Ltd	719596
Solihull MBC	Children & Education Services	Marston Green Jnr	Agency Staff: Classroom Support	A35002	23/05/2011	10531166	1800.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	03/05/2011	9621824	500.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	05/05/2011	9628881	800.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	19/05/2011	10527866	1063.89	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	19/05/2011	10527869	1195.91	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527868	1292.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527872	1292.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527875	1207.43	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527881	1292.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	19/05/2011	10527870	957.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/05/2011	10527874	1185.80	The Friendly Inn Residential Care Home	30539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527880	1078.17	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/05/2011	10527877	1178.71	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527871	1292.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527867	1268.89	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527876	667.46	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527873	745.11	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527878	1207.42	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/05/2011	10527879	520.46	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	19/05/2011	10527882	1425.53	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/05/2011	10527884	1358.37	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	19/05/2011	10527883	1736.10	The Green Nursing Home	68574
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	18/05/2011	10521566	740.00	The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	13/05/2011	9943715	1845.00	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	23/05/2011	10531742	1025.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	23/05/2011	10531736	1109.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	23/05/2011	10531745	1684.20	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/05/2011	10531738	908.80	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	23/05/2011	10531740	995.60	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	23/05/2011	10531743	1025.70	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531741	1227.90	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531735	1077.00	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	23/05/2011	10531744	1023.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	23/05/2011	10531737	1041.20	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	23/05/2011	10531739	746.96	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	09/05/2011	9633828	575.00	The Happy Puzzle Company	144446
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	06/05/2011	9630996	900.00	The Island Project School	226191
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	04/05/2011	9625402	625.00	The Knowledge Academy Ltd	281845
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	09/05/2011	9633880	1076.37	The Lakes Care Homes	692748
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531765	2486.60	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	23/05/2011	10531764	3428.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531761	7591.73	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531762	540.55	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/05/2011	10531222	191.20	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	23/05/2011	10531222	110.26	The Noisy Drinks Company	1100602
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	23/05/2011	10531222	151.06	The Noisy Drinks Company	1100602
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	20/05/2011	10527631	1202.20	The Priory NH	692761
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	09/05/2011	9633894	2244.69	The Priory NH	692761
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	17/05/2011	10521784	1813.56	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/05/2011	10521786	1348.30	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/05/2011	10521785	1381.54	The Royal Star And Garter Homes	692767

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/05/2011	10521782	1358.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	17/05/2011	10521787	1346.86	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	17/05/2011	10521783	1358.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/05/2011	10521788	1405.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/05/2011	10521781	1367.77	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	17/05/2011	10521776	727.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	17/05/2011	10521777	1388.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	17/05/2011	10521778	862.96	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	17/05/2011	10521780	1245.90	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	17/05/2011	10521789	1273.44	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	17/05/2011	10521779	799.14	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	17/05/2011	10521775	1350.01	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	25/05/2011	10536891	7556.74	The Whitehouse	54471
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	13/05/2011	9822715	470.00	The Window Centre Solihull	22303
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	13/05/2011	9822715	7400.55	The Window Centre Solihull	22303
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/05/2011	10527585	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527585	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527585	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/05/2011	10527585	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527584	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527584	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/05/2011	10527584	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/05/2011	10527584	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527583	20.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527583	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/05/2011	10527583	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/05/2011	10527581	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527581	155.55	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527581	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/05/2011	10527580	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527580	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/05/2011	10527580	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/05/2011	10527580	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/05/2011	10527532	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2011	10527532	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2011	10527532	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2011	10527531	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2011	10527531	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/05/2011	10527531	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/05/2011	10527531	700.00	Theo Langston Care	164642

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527530	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527530	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527530	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/05/2011	10527530	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/05/2011	10527530	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/05/2011	10527529	619.92	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527529	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527529	80.08	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527529	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527528	10.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527528	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527528	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	19/05/2011	10527528	52.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/05/2011	10527528	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527527	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/05/2011	10527527	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/05/2011	10527527	247.52	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2011	10527526	300.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/05/2011	10527526	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/05/2011	10527526	207.48	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	13/05/2011	10027717	7.41	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	13/05/2011	10027717	199.99	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Rents For Premises	B22000	13/05/2011	10027717	59.39	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	10027717	-925.73	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	10027717	-925.83	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	10027717	925.73	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	10027717	925.73	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	10027717	925.83	Theo Langston Care	164642
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	13/05/2011	10027717	675.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2011	9631067	143.75	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	06/05/2011	9631067	984.05	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/05/2011	10138715	207.50	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/05/2011	10138715	-559.85	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/05/2011	10138715	207.50	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/05/2011	10138715	559.85	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/05/2011	10138715	559.85	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/05/2011	10138715	-207.50	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/05/2011	10529930	615.20	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/05/2011	10529930	96.00	Thirsty People Ltd	118217
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538922	1356.00	REDACTED PERSONAL DATA	919604
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/05/2011	10521195	4499.00	Tidy Britain Group	27861
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	20/05/2011	10529849	2308.00	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	20/05/2011	10529849	2933.00	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	20/05/2011	10529849	2308.00	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	20/05/2011	10529849	-2933.00	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	20/05/2011	10529849	-2308.00	Timberline Ltd	73901
Solihull MBC	Children & Education Services	Merstone	Employee Advertising	A34001	19/05/2011	10527405	993.42	Times Educational Supplement	9554
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/05/2011	10532795	19.00	Timetools	119821
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/05/2011	10532795	78.40	Timetools	119821
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	24/05/2011	10532795	810.60	Timetools	119821
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Agency Staff	A35000	23/05/2011	10531093	1036.00	Timothy James Consulting Limited	110398
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538861	766.20	REDACTED PERSONAL DATA	692788

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	26/04/2011	PC54931	538.80	Top Hex	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	18/05/2011	10524802	2160.00	Top Mark Ltd	8344
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	17/05/2011	10520800	650.00	Total Back Care Centre Ltd	8350
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	17/05/2011	10520800	10.00	Total Back Care Centre Ltd	8350
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	25/05/2011	10538808	1020.00	REDACTED PERSONAL DATA	692795
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	16/05/2011	10370715	4029.57	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	16/05/2011	10370715	6215.18	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	16/05/2011	10215715	6215.18	Translinc	172699
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	16/05/2011	10215715	4029.57	Translinc	172699
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/05/2011	10381715	1250.00	Transport Media Ltd	1014609
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	20/05/2011	10529784	1938.00	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	20/05/2011	10527591	3275.60	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	26/05/2011	10540345	570.80	Treasured Memories Ltd	78284
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	09/05/2011	9633914	500.00	Trevor Roberts Associates Ltd	30973
Solihull MBC	Children & Education Services	St Andrews RC Ph2 Mod	Contractors	Y21000	11/05/2011	9646782	5687.50	Trills Services Ltd	229323
Solihull MBC	Planning & Development Services	SSCF Pathfinder	IT Equipment & Software	D32000	19/05/2011	10527018	675.00	Trinity Design Consultants	268979
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	23/05/2011	10531316	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	23/05/2011	10531310	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Light Hall	Employee Advertising	A34001	16/05/2011	10406715	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Cranmore Inf	Recruitment Expenses	A34002	05/05/2011	9629094	500.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Alderbrook	Employee Advertising	A34001	03/05/2011	9621893	750.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Hazel Oak	Employee Advertising	A34001	09/05/2011	9633820	2800.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Heart Of England	Employee Advertising	A34001	23/05/2011	10531326	750.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Alderbrook	Employee Advertising	A34001	23/05/2011	10531314	750.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/05/2011	10524879	974.63	TTS	11838
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/05/2011	10524882	563.08	TTS	11838
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/05/2011	9889715	749.90	TTS	11838
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	16/05/2011	10266739	663.31	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Tudor Grange Academy	Other Contracted Services	E29000	31/05/2011	10548745	8348.49	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	24/05/2011	10533224	550.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	24/05/2011	10533224	367.60	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	31/05/2011	10547732	526.50	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	13/05/2011	10086715	11361.54	Tyrer Building Contractors	104269
Solihull MBC	Children & Education Services	Light Hall	Building Maint Planned	B31002	09/05/2011	9634116	614.00	UC Blinds	122365
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	19/05/2011	10527029	1190.55	UK Young Autism Project	71092
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	26/05/2011	10540158	700.00	University College Birmingham	239293
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	17/05/2011	10521291	1045.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	18/05/2011	10524815	1045.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Alderbrook Arts College	Professional Fees	D51000	20/05/2011	10529731	500.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Langley Specialist School	Capitation	D11001	06/05/2011	9630981	500.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/05/2011	10507715	500.00	University Of Warwick	8495
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	20/05/2011	10527597	19212.37	Uniwold Communications Ltd	264899
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/05/2011	9645258	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/05/2011	9645253	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	13/05/2011	9863716	514.02	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	17/05/2011	10521232	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648795	109.18	Urgency Housing Organisation Ltd	84121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648795	535.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648745	553.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/05/2011	9648745	41.07	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/05/2011	9648745	632.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/05/2011	9648745	107.19	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648745	553.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648745	-553.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648745	93.80	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648745	35.93	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648752	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648752	90.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648752	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648751	1257.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648751	77.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648751	235.62	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648789	84.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648789	86.07	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648789	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648788	90.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648788	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648788	42.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648754	58.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648754	90.36	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648754	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648753	73.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648753	90.36	Urgency Housing Organisation Ltd	84121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648753	1500.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/05/2011	9648750	77.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/05/2011	9648750	14.56	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/05/2011	9648750	1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/05/2011	9648747	1071.43	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/05/2011	9648747	241.21	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/05/2011	9648747	84.25	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Light Hall	Refuse Collection	B43001	11/05/2011	9643859	600.98	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	12/05/2011	9719716	434.90	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	04/05/2011	9624991	549.25	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	03/05/2011	9621889	846.11	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	11/05/2011	9647726	520.40	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	16/05/2011	10226715	696.21	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	12/05/2011	9648986	495.56	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Alderbrook	Refuse Collection	B43001	13/05/2011	9864715	998.08	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lode Heath	Refuse Collection	B43001	25/05/2011	10533665	562.14	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	16/05/2011	10353715	763.56	Veolia ES (UK) Ltd	150468
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538755	705.60	REDACTED PERSONAL DATA	693734
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	23/05/2011	10531748	966.79	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	23/05/2011	10531750	1078.14	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	23/05/2011	10531749	1061.67	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	17/05/2011	10521171	4050.00	View Right Visual Systems Ltd	105705
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	11/05/2011	9643851	750.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/05/2011	9643851	145.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Desktop Trading Account	IT Equipment & Software	D32000	11/05/2011	9643851	4544.20	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	05/05/2011	9629032	620.24	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	05/05/2011	9629133	596.57	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	25/05/2011	10536731	1220.00	Viv Hogg	197218
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	05/05/2011	9629120	16623.52	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	10/05/2011	9640715	4425.00	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186744	9307.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186736	4075.07	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186738	5736.19	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186747	4117.90	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186740	4117.90	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186751	7897.80	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186745	4117.84	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186749	4117.92	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	16/05/2011	10186742	8266.45	Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530088	760.00	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530088	-760.00	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530088	760.00	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530086	660.00	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530086	-660.00	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530086	-660.00	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530086	660.00	W Cox & Son	8562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Rural Footways	Other Contracted Services	E29000	20/05/2011	10530086	660.00	W Cox & Son	8562
Solihull MBC	Children & Education Services	Sharmans Cross TCF Dining	Contractors	Y21000	10/05/2011	9641722	13642.47	W K Cox Ltd	663596
Solihull MBC	Children & Education Services	Hobs Moat Devolvec	Contractors	Y21000	13/05/2011	10043716	2500.00	REDACTED PERSONAL DATA	260983
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	09/05/2011	9634039	3804.35	Walsall MBC	8582
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650862	14926.00	Walsall MBC	8582
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	09/05/2011	9634011	3283.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	27/05/2011	10541848	10000.00	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/05/2011	10540762	1867.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	20/05/2011	10529936	645.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	23/05/2011	10531177	16625.00	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	27/05/2011	10542149	-468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/05/2011	10539951	483.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	27/05/2011	10542116	468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	11/05/2011	9645108	494.69	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	25/05/2011	10533606	2050.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hockley Heath J&I	Capitation	D11001	24/05/2011	10532819	532.23	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	25/05/2011	10536781	603.90	West Mercia Supplies	8629
Solihull MBC	Adult Social Care	ADSS Building Costs	Gas	B10000	24/05/2011	10533465	7677.36	West Midlands Ambulance Service NHS Trust	124935
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	18/05/2011	10524893	31270.00	West Midlands Councils	277934
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/04/2011	PC83657	425.62	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/04/2011	PC60406	569.95	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	06/05/2011	9631022	645.00	Westhill Business Services	8646
Solihull MBC	Children & Education Services	Light Hall	Cleaning Contracts	B40001	04/05/2011	9625005	7679.88	Wetton Cleaning Services Ltd	239471
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621774	315.98	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621774	479.97	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621774	37.99	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621774	22.58	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	03/05/2011	9621774	125.99	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	Music Service	Other Fees	D52000	25/05/2011	10536754	484.00	Wigmore Hall	1107618
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	12/04/2011	PC70168	480.51	Wildcat Mountain Ski A	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/04/2011	PC76146	652.25	Wilkinsonplus.Com	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Traffic Signal Nm Maint	Other Contracted Services	E29000	25/05/2011	10536728	1025.00	Wireless CCTV Ltd	119514
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	05/05/2011	9629143	6529.60	WJEC	48334
Solihull MBC	Children & Education Services	Heart Of England	Examination Fees	D52001	05/05/2011	9628931	1848.00	WJEC	48334
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/05/2011	9645117	488.40	WJEC	48334
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	11/05/2011	9645117	488.40	WJEC	48334
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	16/05/2011	10407715	1764.00	WJEC CBAC Ltd	1023598
Solihull MBC	Children & Education Services	Lode Heath	Examination Fees	D52001	11/05/2011	9647727	501.60	WJEC CBAC Ltd	1023598
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/05/2011	10539996	567.30	WJEC CBAC Ltd	1023598
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	03/05/2011	9621947	285.57	Wolters Kluwer (UK) Ltd	100662
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	03/05/2011	9621947	285.58	Wolters Kluwer (UK) Ltd	100662
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	04/05/2011	9625421	-6910.00	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	04/05/2011	9625421	6910.00	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Extra District Day Pupils	Extra District Day Pupils	E29001	04/05/2011	9625421	6910.00	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	09/05/2011	9634043	3522.87	Wolverhampton City Council	70935
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650870	14376.00	Wolverhampton City Council	70935

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Court Services	Regional Arrangements	Other Contracted Services	E29000	12/05/2011	9650870	11825.00	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	06/05/2011	9630872	446.40	Woodberry	693792
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/05/2011	10541786	598.00	Woodberry	693792
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	17/05/2011	10520764	551.25	Worksafe Training Systems	414596
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	19/05/2011	10526953	1204.10	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	19/05/2011	10526953	1248.10	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	19/05/2011	10526953	44.00	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	19/05/2011	10526953	-1248.10	Wragge & Co Llp	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	19/05/2011	10526965	1185.30	Wragge & Co Llp	8726
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	26/05/2011	10540328	2818.17	WSP Civils	205478
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	19/05/2011	10526858	4640.10	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	19/05/2011	10526864	3420.26	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	19/05/2011	10526871	1532.94	WSP UK	217189
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	19/05/2011	10526877	1891.76	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	19/05/2011	10526899	2959.81	WSP UK	217189
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Nr Valsheda Rd-ZebraXing	Consultants	Y31000	19/05/2011	10526884	668.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	Solihull By-pass / Yew Tree Lane	Consultants	Y31000	19/05/2011	10526884	1169.43	WSP UK	217189
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Consultants	Y31000	19/05/2011	10526884	668.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	Blossomfield Rd-Widney Lane	Consultants	Y31000	19/05/2011	10526884	1169.42	WSP UK	217189
Solihull MBC	Highways & Transport Services	Poplar Road / Station Road - Route	Consultants	Y31000	19/05/2011	10526884	835.31	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Maintenance	Professional Fees	D51000	19/05/2011	10526886	3019.21	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highways Asset Management	Other Contracted Services	E29000	19/05/2011	10526888	1963.67	WSP UK	217189
Solihull MBC	Highways & Transport Services	Anita Construction	Consultants	Y31000	19/05/2011	10526851	5978.25	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	26/05/2011	10540247	699.59	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	26/05/2011	10540248	5972.94	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/05/2011	10542138	1949.79	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/05/2011	10542126	5442.45	WSP UK	217189
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/05/2011	10542132	12950.96	WSP UK	217189
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	07/04/2011	PC28020	517.00	www.Bakerross.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	International Grants	Officers Transport Costs	C20000	07/04/2011	PC47655	865.45	www.Flybe.Cofdfspx	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	27/05/2011	10541804	35000.00	Wygar Construction Co Ltd	24744
Solihull MBC	Children & Education Services	Light Hall	Maintenance Of Grounds	B30000	20/05/2011	10529743	596.47	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	23/05/2011	10531757	969.40	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	27/05/2011	10541799	689.85	Xenith Ltd	89577
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10530081	183.30	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10530081	70.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10530081	270.36	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10530081	144.25	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10530081	1131.68	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10530081	352.32	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2011	10530081	1490.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/05/2011	9621939	2274.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/05/2011	9621984	379.00	XMA Ltd	8744

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/05/2011	9621984	190.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/05/2011	9643847	1137.00	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2011	9992715	397.30	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2011	9992715	2000.32	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2011	9992715	305.95	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/05/2011	10527112	485.40	XMA Ltd	8744
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	25/05/2011	10533611	488.30	XMA Ltd	8744
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	17/05/2011	10520807	23113.20	Xpress Software Solutions Ltd	226784
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	23/05/2011	10531609	1108.50	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	23/05/2011	10531608	1352.10	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	23/05/2011	10531568	943.80	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/05/2011	10529882	41.85	Yearsley Food Sales	158900
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	20/05/2011	10529882	486.17	Yearsley Food Sales	158900
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	10/05/2011	9641833	2450.00	YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	27/04/2011	PC59960	702.70	YHA Clifton	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	10/05/2011	9641871	532.50	YHA Ltd	68254
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	10/05/2011	9641871	-50.00	YHA Ltd	68254
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	10/05/2011	9641871	1735.79	YHA Ltd	68254
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	19/05/2011	10527408	204.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	04/05/2011	9625074	626.47	Yorkshire Purchasing Organisation	40160
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	24/05/2011	10532721	7720.19	Yotta DCL (Data Collection Ltd)	129640
Solihull MBC	Highways & Transport Services	Highway Testing	Other Contracted Services	E29000	24/05/2011	10532722	6718.43	Yotta DCL (Data Collection Ltd)	129640
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/05/2011	9799715	17121.42	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	12/05/2011	9794715	-19071.42	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	12/05/2011	9794715	19071.42	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	12/05/2011	9794715	19071.42	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/05/2011	10536740	-834.28	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/05/2011	10536741	-834.28	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	19/05/2011	10527109	-762.86	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/05/2011	10536743	-1112.38	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/05/2011	10536744	-1112.38	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	25/05/2011	10536738	-1387.54	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	12/05/2011	9785715	1712.00	Youth Justice Board For England & Wales	63243
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/05/2011	10528725	10591.49	REDACTED PERSONAL DATA	1086596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	25/05/2011	10538835	727.07	REDACTED PERSONAL DATA	100823
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2011	9631778	550.00	Zagota Creations Ltd	110322
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/05/2011	9631776	450.00	Zagota Creations Ltd	110322
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	23/05/2011	10531114	422.80	Zenith Contractors	8767
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	06/05/2011	9631034	1050.00	Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/05/2011	9625443	525.00	Zodion Ltd	117841
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	04/05/2011	9624742	2603.45	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	5834.03	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	12137.00	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	5834.03	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	583.40	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	12137.00	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	-583.40	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	-12137.00	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Reynalds Cross ExtdSchool	Contractors	Y21000	31/05/2011	10546716	-5834.03	Zone Cee Ltd	15254

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Extd School	Contractors	Y21000	17/05/2011	10521165	20000.00	Zone Cee Ltd	15254
Solihull MBC	Children & Education Services	Blossomfield Ph2 Mod	Contractors	Y21000	12/05/2011	9781715	7477.57	Zone Cee Ltd	15254