

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	Daylesford	Contractors	Y21000	12/09/2011	11116277	4650.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Planned	B31002	22/09/2011	11152168	2870.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Planned	B31002	15/09/2011	11126287	6800.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	27/09/2011	11181170	605.00	8 Solutions Ltd	127615
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	15/09/2011	11127805	144958.37	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	07/09/2011	11102658	510.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	15/09/2011	11126324	293.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	15/09/2011	11126324	411.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	26/09/2011	11169108	1809.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	23/09/2011	11157131	450.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	08/09/2011	11104411	2786.85	A T Flooring	203158
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/09/2011	11125379	12647.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Hatchford Community Primary	Repair & Maintn Of Buildings	B31000	21/09/2011	11146438	2000.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	01/09/2011	11093198	875.00	A.A.C.(Road Markings)Limited	107711
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	19/09/2011	11134681	4129.86	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	19/09/2011	11134682	3331.84	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	19/09/2011	11134683	2884.55	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	19/09/2011	11134684	3751.22	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	19/09/2011	11134685	2594.70	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	21/09/2011	11147224	507.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	19/09/2011	11134296	519.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	08/09/2011	11105133	799.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	26/09/2011	11160711	8000.00	Accolade Commercial Interiors	1547625
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185160	799.05	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185159	536.08	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185158	508.18	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186175	8185.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/09/2011	11186176	1851.95	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	22/09/2011	11153255	1212.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153256	1297.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153257	1352.18	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153258	1271.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	22/09/2011	11153259	1104.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153260	1350.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153261	1226.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	22/09/2011	11153262	1061.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153263	1160.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	22/09/2011	11153264	1860.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	22/09/2011	11153265	1328.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	22/09/2011	11153266	780.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153254	1286.59	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153253	1272.46	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153252	1312.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153251	1363.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153250	848.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153249	1347.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	22/09/2011	11153248	1383.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	12/09/2011	11116182	22570.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153247	1141.24	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	22/09/2011	11153246	1292.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153245	1304.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	22/09/2011	11153244	1300.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153243	1312.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	22/09/2011	11153242	1265.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153241	1324.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	22/09/2011	11153240	1240.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153239	691.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153238	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153237	1352.13	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153227	1391.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153228	538.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	22/09/2011	11153229	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153230	1340.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153231	1288.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153232	1124.55	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153233	1352.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153234	1354.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	22/09/2011	11153235	1287.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153236	1216.44	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	12/09/2011	11115355	3117.50	Ace Cleaning Company	48575
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	12/09/2011	11115358	3117.50	Ace Cleaning Company	48575
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	29/09/2011	11210267	486.16	Acer Equipment Limited	687630
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	14/09/2011	11121720	1453.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	08/09/2011	11105128	1400.00	Acorn Floors	59129
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	07/09/2011	11102509	733.33	Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	14/09/2011	11121681	10281.42	Action For Blind People (Rnib Group)	279825
Solihull MBC	Children & Education Services	Triple Crown PRU	Premises-Fixtures & Fittings	B42000	06/09/2011	11101193	3558.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	08/09/2011	11108718	550.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/09/2011	11102430	500.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	20/09/2011	11141302	998.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	14/09/2011	11121802	570.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	13/09/2011	11122176	2949.00	Active Visual Supplies Ltd	57805
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	22/09/2011	11153120	820.00	Adam Askey Ltd	267925
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/09/2011	11134501	618.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Balsall Common J&I	Alarms	B43002	12/09/2011	11115427	777.78	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	08/09/2011	11108705	958.57	ADT Fire And Security PLC	206540
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/09/2011	11115332	767.00	Advanced Maintenance Services	1459618
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186172	7153.31	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122326	441.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122326	185.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134186	177.30	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134186	197.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134186	118.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134186	15.00	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	02/09/2011	11096124	3850.00	Akamas Care & Education	1437612
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	20/09/2011	11141293	963.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	20/09/2011	11141287	963.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Merstone	Furniture & Equipment	Y13000	29/09/2011	11210236	880.00	Alarm & Vision	194179
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104488	2357.36	Alexandra House Care Services Residents	259117
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104487	3875.00	Alexandra House Care Services Residents	259117
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	12/09/2011	11116242	198.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	26/09/2011	11173120	200.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	26/09/2011	11173120	700.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	12/09/2011	11116242	2660.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099522	5487.67	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099527	1107.54	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099528	1020.39	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	05/09/2011	11099529	1012.15	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099530	526.25	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099531	1034.69	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099532	936.02	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099535	1383.44	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099536	1365.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104902	966.44	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104901	1330.48	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104900	1714.96	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104903	600.04	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/09/2011	11181186	1523.01	Alpha Nursing & Care Services	206961

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Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	27/09/2011	11181186	1449.50	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188311	508.72	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188309	707.63	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188306	948.60	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188305	1055.70	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188304	550.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188303	975.37	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188302	703.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188301	849.15	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188298	604.35	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188297	703.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188292	918.00	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188291	1170.45	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188349	1801.80	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188348	965.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188289	940.95	Alphacare	75103
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188288	1736.55	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188347	1626.74	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188346	651.37	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188341	1042.87	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188336	661.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188335	641.97	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188333	1150.88	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188332	2051.98	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188329	607.50	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188323	1674.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188321	999.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188319	765.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188317	1197.23	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188313	680.85	Alphacare	75103
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188316	749.70	Alphacare	75103
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	28/09/2011	11188121	900.00	Alton Castle	61355
Solihull MBC	Adult Social Care	LD - Community SW Team	#N/A	E20006	22/09/2011	11153268	8607.00	Amber Care Centre Ltd	1335599
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099544	4956.68	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104905	1910.71	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134593	1657.88	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134579	502.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134580	1243.41	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134587	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134588	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134589	671.84	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134591	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134597	725.32	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134598	688.56	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134599	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134601	848.48	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134602	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134605	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134606	779.34	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134613	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134614	615.02	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134618	528.12	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134622	621.71	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134623	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134625	1036.18	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	19/09/2011	11134627	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134630	828.94	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134631	1216.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134632	982.70	Angels Healthcare Ltd	687666

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099523	1281.14	Anson Court Residential Home	42548
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	08/09/2011	11104924	595.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Day Care	E20010	08/09/2011	11104919	595.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	19/09/2011	11134264	3258.24	App-Assess	286134
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	19/09/2011	11134264	2715.20	App-Assess	286134
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	19/09/2011	11134264	-3258.24	App-Assess	286134
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	16/09/2011	11129107	400.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	16/09/2011	11129107	45.00	Appliance World	249913
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	14/09/2011	11121728	590.00	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	07/09/2011	11103256	885.00	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	21/09/2011	11146437	590.00	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Marston Green Jnr	Water	B12000	20/09/2011	11140573	1180.00	Aquaaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102138	7176.00	Aquajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	07/09/2011	11103261	1234.50	Arden Fabrics	6196
Solihull MBC	Children & Education Services	Knowle J&I	Maintenance Of Grounds	B30000	21/09/2011	11147128	1280.00	Arden Tree Surgery	6240
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099545	3046.64	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099546	2477.87	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099551	3331.39	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099553	1292.21	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099552	1317.41	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099550	1394.16	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	OP - Transitional Care Block	#N/A	E20006	05/09/2011	11099556	5597.71	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/09/2011	11146202	1884.84	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/09/2011	11146203	784.28	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/09/2011	11127878	752.68	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Other Fees	D52000	22/09/2011	11153656	1518.50	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Other Fees	D52000	22/09/2011	11153655	-1518.50	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	15/09/2011	11126333	4340.23	Asbury Contracts Ltd	866604
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	15/09/2011	11126332	1145.50	Asbury Contracts Ltd	866604
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	15/09/2011	11126331	686.62	Asbury Contracts Ltd	866604
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	29/09/2011	11209428	639.00	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	29/09/2011	11209428	676.04	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	29/09/2011	11209428	-639.00	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	29/09/2011	11209428	639.00	Asdan	107778
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	29/09/2011	11209428	-676.04	Asdan	107778
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	16/09/2011	11129159	1775.00	Asg Stage Products	240310
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099526	1388.89	Ashmere Derbyshire	688108
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105027	4399.83	Ashmill Res Care Homes Ltd	96775
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	28/09/2011	11188609	30690.00	Ashram Housing Association	247211
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Other Contracted Services	E29000	28/09/2011	11186196	3142.03	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	08/09/2011	11104419	32.69	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/09/2011	11134188	275.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/09/2011	11134188	131.55	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/09/2011	11134188	57.94	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	19/09/2011	11134188	235.05	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	06/09/2011	11102296	339.07	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	06/09/2011	11102296	131.01	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/09/2011	11102605	1869.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/09/2011	11102605	368.07	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/09/2011	11102605	130.47	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/09/2011	11102605	823.54	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/09/2011	11102605	66.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	07/09/2011	11102605	549.64	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/09/2011	11102605	-1869.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/09/2011	11102605	1869.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	08/09/2011	11104404	564.84	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/09/2011	11104419	669.56	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/09/2011	11104419	1577.43	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/09/2011	11104419	215.84	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	08/09/2011	11104419	8.08	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	29/09/2011	11210249	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/09/2011	11104459	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/09/2011	11104458	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/09/2011	11104453	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/09/2011	11104451	587.50	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	14/09/2011	11125554	650.00	Aspire People Ltd	186698
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	13/09/2011	11122260	311.00	Associated Knowledge Systems Ltd	106759
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	13/09/2011	11122260	9894.00	Associated Knowledge Systems Ltd	106759
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/09/2011	11121776	1000.00	Aston Manor Coaches	282991
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/09/2011	11147094	500.00	Attain Travel Ltd	127011
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/09/2011	11134148	519.57	Audiogo	281141
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Professional Fees	D51000	21/09/2011	11146504	510.00	Audit Commission	6806
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	21/09/2011	11146506	22563.00	Audit Commission	6806
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Professional Fees	D51000	21/09/2011	11146504	297.50	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/09/2011	11146504	2040.00	Audit Commission	6806
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/09/2011	11146504	2331.00	Audit Commission	6806
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105012	7914.96	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105011	5696.25	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105010	11493.25	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105009	6178.96	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153269	6037.09	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153272	3520.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153270	1559.21	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/09/2011	11105054	1280.38	B & H Images	103210
Solihull MBC	Children & Education Services	B Common C Centre	Rents For Premises	B22000	13/09/2011	11122166	1053.00	Balsall And Berkswell Jubilee Centre	891603
Solihull MBC	Children & Education Services	Balsall Common J&I	Training	A32000	29/09/2011	11209420	747.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Balsall Common J&I	Cleaning Contracts	B40001	13/09/2011	11122178	2290.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	21/09/2011	11146210	2000.00	Balsall Common Primary School	7550
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105086	47715.00	Balsall Parish Council	7561
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	27/09/2011	11174096	1320.48	Bam Fm Ltd	228281
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099539	4806.11	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/09/2011	11096103	13600.00	Barford Care	165519
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104933	1374.76	Barker Care	1035596
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	12/09/2011	11115431	1238.83	Barlows Boards Ltd	13159
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092566	3985.71	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	22/09/2011	11153628	3750.00	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	12/09/2011	11115395	1616.39	Barnhouse Nursey (Eastcote)	11122
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105087	1705.00	Barston Parish Council	7761
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099541	958.83	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	19/09/2011	11134207	397.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	19/09/2011	11134207	157.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	19/09/2011	11134207	90.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	07/09/2011	11102591	730.00	Bellis Training Ltd	270329
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104931	772.89	Ben Motor & Allied Trades Ben Fund	22121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	21/09/2011	11147114	734.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	06/09/2011	11101336	224.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	07/09/2011	11103280	4800.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	15/09/2011	11127856	627.07	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	15/09/2011	11127856	26597.10	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	21/09/2011	11147112	8816.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	06/09/2011	11101336	38422.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	15/09/2011	11127098	41204.60	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	06/09/2011	11101336	11826.00	Berben Installations Ltd	20346
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105088	18600.00	Berkswell Parish Council	8138
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186201	780.00	Berrow Cottage Homes	88317
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Furniture & Equipment	Y13000	14/09/2011	11121781	620.71	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/09/2011	11121781	212.08	Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	28/09/2011	11185195	1000.00	Beyond Borders	561596

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Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105089	63061.50	Bickenhill Parish Council	8417
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	05/09/2011	11099957	130994.00	Bid Services For Deaf People	179818
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	19/09/2011	11134471	518.40	Biffa Waste Services Ltd	29923
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/09/2011	11181132	576.75	Birkett Electric Ltd	11410
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Other Contracted Services	E29000	22/09/2011	11153603	3774.00	Birmingham And Solihull Mental Health	131135
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185198	1763.25	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185199	18862.98	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Education Business Links	Other Contracted Services	E29000	07/09/2011	11102431	32820.33	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/09/2011	11156226	700.00	Birmingham City Council Shared Services	401601
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	28/09/2011	11185149	1075.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	28/09/2011	11185149	-150.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/09/2011	11099604	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/09/2011	11099606	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Other Contracted Services	E29000	28/09/2011	11186202	26891.70	Birmingham Womens Aid	88318
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104932	1006.92	BJCC	688195
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/09/2011	11157120	1483.73	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	28/09/2011	11185146	713.50	Blooming Gardens Ltd	8970
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/09/2011	11097382	437.15	Blue Arrow Limited	688608
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/09/2011	11174345	437.15	Blue Arrow Limited	688608
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114105	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114105	460.90	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114106	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/09/2011	11114106	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114106	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	09/09/2011	11114128	173.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	26/09/2011	11160287	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	26/09/2011	11160287	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	26/09/2011	11160287	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129110	86.90	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/09/2011	11129110	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/09/2011	11129110	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129111	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129111	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129111	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129112	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129112	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129112	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129113	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129113	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129115	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129115	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129115	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129117	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129117	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129117	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/09/2011	11129213	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129213	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129213	349.28	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	16/09/2011	11129213	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	16/09/2011	11129226	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/09/2011	11129226	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	16/09/2011	11129226	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114128	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114128	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114129	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114129	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	09/09/2011	11114130	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114130	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/09/2011	11114130	253.80	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114130	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114145	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/09/2011	11114145	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114145	-604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114145	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114145	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114265	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/09/2011	11114265	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114265	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/09/2011	11114266	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	09/09/2011	11114266	725.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114267	224.87	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114267	351.73	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114268	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/09/2011	11114268	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/09/2011	11114268	30.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	09/09/2011	11114268	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/09/2011	11114097	213.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114097	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114097	945.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	09/09/2011	11114098	52.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114098	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	09/09/2011	11114098	725.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/09/2011	11114104	86.90	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114104	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	09/09/2011	11114104	657.02	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104899	1382.42	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/09/2011	11166095	962.90	Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/09/2011	11108644	564.30	Boomerang Ed Ltd	93215
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	12/09/2011	11116746	360.17	BPP Professional Education	93679
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	12/09/2011	11116746	389.33	BPP Professional Education	93679
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	06/09/2011	11102140	545.63	Brainwaves	9468
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/09/2011	11103257	329.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	22/09/2011	11152453	794.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/09/2011	11152454	627.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/09/2011	11152455	737.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	22/09/2011	11152456	709.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/09/2011	11152457	667.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	22/09/2011	11152458	486.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	22/09/2011	11152459	555.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	15/09/2011	11127268	869.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	15/09/2011	11127269	688.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	15/09/2011	11127270	682.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/09/2011	11127271	621.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/09/2011	11127272	744.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/09/2011	11127273	436.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	22/09/2011	11152460	512.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/09/2011	11152452	691.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/09/2011	11103257	210.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/09/2011	11127267	895.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/09/2011	11127266	913.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart Of England	Catering Provisions	D20000	15/09/2011	11127265	939.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/09/2011	11127264	816.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley	Catering Provisions	D20000	15/09/2011	11127263	1022.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	15/09/2011	11127262	866.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook	Catering Provisions	D20000	15/09/2011	11127261	876.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	15/09/2011	11127105	514.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/09/2011	11127104	712.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/09/2011	11126126	598.16	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	15/09/2011	11126125	598.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall	Catering Provisions	D20000	15/09/2011	11126124	520.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath	Catering Provisions	D20000	15/09/2011	11126123	632.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/09/2011	11126102	684.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	05/09/2011	11097423	-1071.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101332	6235.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101331	7757.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101329	6235.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101327	14691.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101338	6235.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101324	6235.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101342	9133.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101337	7519.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101330	-6415.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101334	-6415.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101325	-6415.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101340	-6415.00	Bredon School Limited	79387
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/09/2011	11146223	16946.07	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/09/2011	11146223	-16946.07	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/09/2011	11146223	11619.51	British Gas	133203
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/09/2011	11146223	5326.56	British Gas	133203
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	20/09/2011	11141899	694.00	British Telecommunications PLC	25251
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	06/09/2011	11102292	661.71	British Telecommunications PLC	25251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099543	6968.89	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/09/2011	11125528	1495.00	Broadlee Printers	124393
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188287	656.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188286	775.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188275	1356.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188270	693.84	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188258	630.12	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188254	1316.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188900	573.48	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188261	1309.80	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188251	672.60	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099557	6325.55	Bromford Carinthia Housing Association	9662
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	28/09/2011	11186194	3482.65	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Other Contracted Services	E29000	28/09/2011	11186193	8137.80	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	28/09/2011	11186192	2784.35	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	28/09/2011	11186191	4233.42	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	28/09/2011	11186190	4695.60	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/09/2011	11186189	26313.75	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	28/09/2011	11186188	953.90	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/09/2011	11121653	740.34	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/09/2011	11121649	740.34	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	19/09/2011	11134352	241.68	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	19/09/2011	11134352	277.92	Bromford Corinthia Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	29/09/2011	11209150	1028.55	Brownhill Hayward Brown	86779
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	29/09/2011	11209149	2979.36	Brownhill Hayward Brown	86779

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	Capitation	D11001	21/09/2011	11147246	0.02	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.02	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.02	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.02	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.01	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.01	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.01	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.01	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/09/2011	11147246	0.01	Brynteg Books	8974
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	16/09/2011	11129099	13.50	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	16/09/2011	11129099	14740.40	BT Global Services	138961
Solihull MBC	Central Services to the Public	SAN	Hardware	Y13001	28/09/2011	11185190	5100.00	Bull Information Systems Ltd	9687
Solihull MBC	Children & Education Services	Heart Of England	IT Equipment & Software	D32000	05/09/2011	11097380	7245.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	12/09/2011	11115172	52.19	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/09/2011	11113205	332.91	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/09/2011	11113206	556.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/09/2011	11113205	6851.25	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/09/2011	11113205	25.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	12/09/2011	11115172	434.20	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/09/2011	11113205	420.00	Burconix Ltd	220631
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	01/09/2011	11092274	3362.73	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Hatchford Community Primary	Stationery	D41000	22/09/2011	11152587	453.00	Business It Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	06/09/2011	11102179	499.00	Business It Online	282259
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	06/09/2011	11102185	1068.80	Business It Online	282259
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/09/2011	11174426	5770.24	Business Systems International	257608
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/09/2011	11174426	2312.00	Business Systems International	257608
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/09/2011	11174426	3805.12	Business Systems International	257608
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/09/2011	11174426	2317.48	Business Systems International	257608
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/09/2011	11174426	3548.44	Business Systems International	257608
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/09/2011	11174426	15060.40	Business Systems International	257608
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/09/2011	11134698	612.18	BW,W And Jr Peggs	689650
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	22/09/2011	11152162	1000.00	Bxl Services	228729
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/09/2011	11125533	1614.00	Bxl Services	228729
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/09/2011	11125533	1614.00	Bxl Services	228729
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/09/2011	11125533	-1614.00	Bxl Services	228729
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185201	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096102	3817.96	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129350	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129351	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/09/2011	11129352	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/09/2011	11129353	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129354	4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129355	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129356	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185214	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096101	4273.57	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092585	1654.29	By The Bridge	108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092581	2205.71	By The Bridge	108127
Solihull MBC	Environmental and Regulatory Services	Environmental Group	IT Equipment & Software	D32000	13/09/2011	11122190	186.86	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	13/09/2011	11122190	167.24	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/09/2011	11122190	334.48	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	23/09/2011	11156234	1900.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	23/09/2011	11156234	-1900.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	23/09/2011	11156234	1900.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/09/2011	11122346	78.20	Calder Training & Consultancy	276455
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/09/2011	11122346	750.00	Calder Training & Consultancy	276455
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	26/09/2011	11160721	970.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	21/09/2011	11146218	3650.00	Camera One Limited	70631

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	Haslucks Green Jnr	Building Maint Planned	B31002	07/09/2011	11103316	1745.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	09/09/2011	11113170	5400.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	08/09/2011	11109116	700.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	08/09/2011	11109115	7325.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	06/09/2011	11102111	5430.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	19/09/2011	11138137	530.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Alderbrook	Photocopying	D40001	12/09/2011	11116705	2483.98	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	19/09/2011	11134229	3310.62	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/09/2011	11099408	1650.00	Canvas Systems	246699
Solihull MBC	Adult Social Care	SP - Travellers	Other Contracted Services	E29000	28/09/2011	11186206	4983.65	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	28/09/2011	11188220	575.28	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	28/09/2011	11188220	599.25	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	28/09/2011	11188219	624.60	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	28/09/2011	11188219	-599.62	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	28/09/2011	11188219	599.62	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	28/09/2011	11188220	-575.28	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/09/2011	11188143	7457.14	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/09/2011	11185278	8400.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188923	3575.00	Care 4U Services (Midlands) Ltd	688632
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188470	1484.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	28/09/2011	11188469	529.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188468	1141.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188415	507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188414	599.03	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188916	787.19	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188915	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188914	529.20	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	13/09/2011	11122344	535.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188465	1337.70	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188909	2278.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188912	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188418	1021.65	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188421	911.40	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188422	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188423	1139.56	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188426	1829.86	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188430	742.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188433	573.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188438	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188439	1481.18	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188442	1594.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188445	797.63	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188446	1381.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188448	680.18	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188449	713.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188452	507.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188453	2263.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188454	624.75	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188456	720.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188457	907.73	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188458	1955.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188462	672.68	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188463	683.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099566	15870.45	Care Principles	1355611
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188396	1244.88	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188397	578.09	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188401	652.08	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188402	755.82	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188404	533.52	Caremark Redditch & Bromsgrove	689682

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	28/09/2011	11188407	607.62	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188410	689.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188919	763.23	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188921	1378.26	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188393	863.27	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188394	1148.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188395	652.08	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	29/09/2011	11210281	720.03	Car-Es (UK) Ltd	9798
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	29/09/2011	11210319	1008.50	Car-Es (UK) Ltd	9798
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	29/09/2011	11210311	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104959	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/09/2011	11104960	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	29/09/2011	11210307	512.52	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104962	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104963	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104964	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104965	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104966	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104967	4900.70	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104968	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104969	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104970	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/09/2011	11104971	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/09/2011	11104972	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	29/09/2011	11210305	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	29/09/2011	11210299	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	29/09/2011	11210297	508.18	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/09/2011	11104961	5413.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104947	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104948	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104949	5060.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104950	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104951	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104952	4905.04	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104953	4976.08	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104957	5086.61	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	08/09/2011	11104958	4905.04	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	28/09/2011	11185185	666.75	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	28/09/2011	11185191	797.90	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	28/09/2011	11185185	390.37	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	28/09/2011	11185185	-1057.12	Carter Brown Associates	107380
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	28/09/2011	11185185	1057.12	Carter Brown Associates	107380
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105091	109644.00	Castle Bromwich Parish Council	19761
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099569	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/09/2011	11147232	1800.00	Catherine Rowlands	92338
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	08/09/2011	11105038	1665.00	Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	21/09/2011	11146280	961.80	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	21/09/2011	11146280	240.45	Centro	85433
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	21/09/2011	11146280	480.90	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	21/09/2011	11146280	240.45	Centro	85433
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	28/09/2011	11188109	622.00	CF Asset	221711
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	13/09/2011	11121236	1199.29	CF Asset	221711
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	14/09/2011	11125515	1587.66	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/09/2011	11160688	1155.00	CGP	60954
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/09/2011	11134111	426.93	Chamberlain Music	9875
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Furniture & Equipment	D10000	22/09/2011	11152115	636.20	Charles Wilson Engineers Ltd	1204596
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Furniture & Equipment	D10000	19/09/2011	11134459	846.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Furniture & Equipment	D10000	12/09/2011	11116250	810.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	27/09/2011	11181175	96.00	Chartered Institute Of Environmental	120810

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Materials	D11000	27/09/2011	11181175	371.80	Chartered Institute Of Environmental	120810
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099571	1276.98	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	26/09/2011	11160581	54.65	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	29/09/2011	11210250	593.50	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	26/09/2011	11160581	1056.60	Chatfields Birmingham	133695
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	06/09/2011	11101106	1412.58	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	06/09/2011	11102238	1412.58	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	05/09/2011	11099970	1412.58	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	05/09/2011	11099968	1412.58	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	05/09/2011	11099967	1412.58	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11109095	126160.00	Chelmsley Wood Parish Council	123449
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/09/2011	11134469	1279.98	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	19/09/2011	11134474	523.10	Cherwell Packaging Ltd	69246
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11109098	22500.00	Cheswick Green Parish Council	237552
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099561	1488.35	Christadelphian Home & Hospital	22923
Solihull MBC	Children & Education Services	Hobs Moat PRU	Premises-Fixtures & Fittings	B42000	19/09/2011	11134416	870.81	Chubb Fire Ltd	11217
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	20/09/2011	11141312	850.00	Cipfa	9942
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	07/09/2011	11102427	472.00	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	12/09/2011	11116676	487.03	Cit Vendor Finance (UK) Ltd	109763
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	19/09/2011	11134541	1110.00	Citizen Advocacy (Solihull)	11189
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	08/09/2011	11109127	9000.00	Citizen Advocacy (Solihull)	11189
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	05/09/2011	11099998	138.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	05/09/2011	11099998	500.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	06/09/2011	11101095	1358.00	City & Guilds	11329
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	19/09/2011	11134118	965.25	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	07/09/2011	11102506	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099630	1107.54	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099629	797.36	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099628	1207.67	Clarendon House Residential Home	688930
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099631	1239.82	Clarendon House Residential Home	688930
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	29/09/2011	11210271	615.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Balsall Common J&I	IT Equipment & Software	D32000	14/09/2011	11124224	7692.30	Clarity In Sound	1299596
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	28/09/2011	11185200	745.00	Clarity Print Ltd	9960
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Grant & Subscription (SCITT)	D92000	12/09/2011	11116225	3382.15	Cleapss	9970
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	05/09/2011	11097378	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/09/2011	11092565	9000.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/09/2011	11092564	9000.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	09/09/2011	11114142	1287.10	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	09/09/2011	11114094	2783.16	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	14/09/2011	11121642	9088.00	Clifford House	9978
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	14/09/2011	11121590	9088.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/09/2011	11185273	9000.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/09/2011	11185262	9000.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	26/09/2011	11165097	3604.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	28/09/2011	11189094	-6428.60	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	05/09/2011	11097379	-3604.00	Clifford House	9978
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147287	523.28	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099572	980.53	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099575	1527.06	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099574	1542.25	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099573	1519.62	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Employment, Learn & Engage	Other Contracted Services	E29000	19/09/2011	11134185	600.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	12/09/2011	11116716	518.00	Comcen Computer Supplies Ltd	121786
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099584	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Modernisation Tripl Crown	Contractors	Y21000	12/09/2011	11116743	3250.00	Complete Contract Interiors	579597
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	23/09/2011	11156186	500.00	Concord Recruitment Ltd	318596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	08/09/2011	11108682	150.00	Conifer Tree Services	156238
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	08/09/2011	11108682	550.00	Conifer Tree Services	156238
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	06/09/2011	11101264	1450.00	Connex Civils Ltd	252956

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	21/09/2011	11147159	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	15/09/2011	11126285	775.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	19/09/2011	11138105	2804.73	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	13/09/2011	11121298	467.79	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	13/09/2011	11121297	1769.57	Construction Management Services	10057
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	22/09/2011	11152199	2678.29	Construction Management Services	10057
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	09/09/2011	11114120	1361.39	Construction Management Services	10057
Solihull MBC	Children & Education Services	Peterbrook	Contractors	Y21000	19/09/2011	11136095	6445.00	Contech Construction	1527610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/09/2011	11092575	21035.67	Continuum Care & Education Group	281848
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	15/09/2011	11127797	780.00	Coolerlad Ltd	238231
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	19/09/2011	11138164	1687.80	Coomber Electronic Equipment Ltd	10065
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/09/2011	11140550	540.24	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/09/2011	11173130	518.60	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	08/09/2011	11104407	519.96	Cost Cutters	86969
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099576	1130.39	Cotdean Nursing Homes Ltd	236096
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147319	508.09	Cotdean Nursing Homes Ltd	236096
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127702	2033.82	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127703	4318.96	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127704	1852.25	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	15/09/2011	11127846	840.00	Covered By You Ltd	1515611
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	22/09/2011	11153618	2480.00	CPS Catering Equipment Ltd	137951
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147288	884.44	Craegmor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099558	2213.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099565	9107.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/09/2011	11116184	18014.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099559	5718.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105007	1196.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099564	11182.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099563	4482.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099562	5607.68	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099560	1291.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104973	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104974	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104975	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104976	1263.74	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104977	1157.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104978	1162.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104979	1407.62	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104980	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104981	878.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104982	2009.42	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104983	1193.23	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104984	1644.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104985	1501.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104986	1027.12	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104987	1085.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104988	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104989	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104990	1252.22	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104991	1168.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104993	1335.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104994	908.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104995	1337.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104996	1105.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104997	1019.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104998	1253.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104999	1082.21	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11105000	1020.65	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105001	1318.92	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11105002	1353.06	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105003	1267.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105004	1146.56	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/09/2011	11105005	1357.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105006	1348.85	Craegmor Healthcare	690690
Solihull MBC	Children & Education Services	Hazel Oak	Printing	D40000	09/09/2011	11113150	1203.00	Creative Input	56314
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	14/09/2011	11125401	1725.00	Creative Woodworks	1025598
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/09/2011	11125401	2570.00	Creative Woodworks	1025598
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	13/09/2011	11121192	730.00	Crimestop Security Installers Ltd	87826
Solihull MBC	Children & Education Services	DSG - Schools Hr Charges	Other Employee Costs	A39000	07/09/2011	11102592	5764.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Childrens Management	Other Employee Costs	A39000	07/09/2011	11102592	836.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	07/09/2011	11102592	1320.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	07/09/2011	11102592	3476.00	Criminal Records Bureau	205951
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	08/09/2011	11108673	34788.88	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	27/09/2011	11181189	605.94	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	05/09/2011	11100005	507.96	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	06/09/2011	11102131	483.58	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/09/2011	11121250	14166.66	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	13/09/2011	11121250	14166.67	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/09/2011	11140504	9500.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	20/09/2011	11140504	22166.67	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	05/09/2011	11099577	1247.26	Crystal Nursing Services Ltd	688673
Solihull MBC	Central Services to the Public	Recovery Account	Reimbursements & Contributions	I23000	08/09/2011	11105090	1045.96	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Aim Higher - 20	Grant & Subscription (SCITT)	D92000	22/09/2011	11152445	6000.00	CTC Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/09/2011	11122215	893.00	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000	12/09/2011	11116696	642.47	Cyclescheme Ltd	260217
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Other Fees	D52000	06/09/2011	11101093	1107.56	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2011	11153633	182.75	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2011	11153633	65.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2011	11153634	761.60	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2011	11153634	123.25	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2011	11153633	987.70	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	06/09/2011	11102142	1040.00	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	14/09/2011	11121399	880.12	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/09/2011	11101154	6096.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/09/2011	11101152	1488.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	14/09/2011	11125478	15582.07	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/09/2011	11116659	334.26	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	12/09/2011	11116659	975.36	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	08/09/2011	11109118	560.77	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	06/09/2011	11102208	540.10	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	06/09/2011	11102206	1569.39	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	06/09/2011	11102124	826.31	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	06/09/2011	11102123	717.39	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	01/09/2011	11092328	539.42	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	08/09/2011	11105129	1475.00	Darfen Durafencing	9065
Solihull MBC	Adult Social Care	ADSS Directorate	Agency Staff	A35000	16/09/2011	11129097	9269.37	David Martin Associates Ltd	1501611
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/09/2011	11099986	14571.17	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/09/2011	11099987	9875.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/09/2011	11210320	825.00	Dc Coach Trips Ltd	270463
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/09/2011	11122169	825.08	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/09/2011	11146519	2121.44	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/09/2011	11146519	115.16	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/09/2011	11122168	2166.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/09/2011	11122167	10906.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/09/2011	11109130	2526.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/09/2011	11109120	909.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/09/2011	11109120	903.72	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2011	11141900	541.64	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/09/2011	11109119	2528.64	Dell Computer Corp Ltd	5155
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104897	4103.72	Derwen College	66256
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104898	6004.20	Derwen College	66256
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	23/09/2011	11156230	590.00	Design It	5167
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	20/09/2011	11140499	1095.00	Design Supply Ltd	179482
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	05/09/2011	11100001	714.00	Designs For Education	242800
Solihull MBC	Highways & Transport Services	TH&E Service Development	Professional Fees	D51000	06/09/2011	11101166	941.00	Det Norske Veritas Bv	5171
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	14/09/2011	11121604	48769.84	Dial Solihull	68406
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11109099	40000.00	Dickens Heath Parish Council	237571
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099583	1086.86	Digby Manor Res Home (Shonali)	690775
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning Contracts	B40001	14/09/2011	11124252	911.61	Digital Copier Systems Ltd	88169
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141582	621.77	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141649	1084.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141635	673.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141569	687.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141609	932.66	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141610	814.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141615	770.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141630	854.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141660	854.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141685	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141683	10066.41	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141391	1234.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141478	1263.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141509	6411.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141510	1513.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141527	803.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141543	640.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141400	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141420	561.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141425	7196.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141427	544.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141433	504.64	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141439	1528.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141441	569.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141634	1450.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	15/09/2011	11126281	648.25	Disable Aids (Cannock) Ltd	87565
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Cleaning	B40000	19/09/2011	11134210	543.75	Diversey Ltd	283494
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	25/08/2011	PC65944	1350	DNS Arrow	Purchase card supplier
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	30/09/2011	11213096	1138.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	30/09/2011	11213096	113.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	30/09/2011	11213096	-113.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/09/2011	11213098	471.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	21/09/2011	11146103	4316.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	21/09/2011	11146094	5443.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	21/09/2011	11146097	494.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/09/2011	11146101	3619.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	26/09/2011	11160196	954.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	26/09/2011	11160104	875.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/09/2011	11160106	418.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/09/2011	11160119	557.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/09/2011	11160132	866.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/09/2011	11160135	952.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/09/2011	11160154	425.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/09/2011	11160155	794.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	26/09/2011	11160177	1048.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/09/2011	11174224	1212.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/09/2011	11174225	1072.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/09/2011	11174226	640.53	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	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/09/2011	11174231	2106.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	27/09/2011	11174232	682.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	27/09/2011	11174235	797.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	27/09/2011	11174237	1686.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	27/09/2011	11174237	168.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/09/2011	11174237	-168.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/09/2011	11174239	4348.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	27/09/2011	11174241	612.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	27/09/2011	11174245	591.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	27/09/2011	11174191	892.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	27/09/2011	11174192	3923.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	27/09/2011	11174210	939.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	27/09/2011	11174210	93.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/09/2011	11174210	-93.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	27/09/2011	11174211	590.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	29/09/2011	11208095	4048.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	29/09/2011	11208096	20259.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/09/2011	11208097	2399.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/09/2011	11208098	2197.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	29/09/2011	11208099	25896.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	30/09/2011	11213093	3082.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	30/09/2011	11213095	1051.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Serviceing	B31304	19/09/2011	11134371	471.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Serviceing	B31304	19/09/2011	11134372	1078.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	20/09/2011	11141224	1097.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Day To Day	B31001	20/09/2011	11141170	2114.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley Secondary	Internal Building Maintenance	H20908	20/09/2011	11141170	211.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/09/2011	11141170	-211.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/09/2011	11141171	1322.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/09/2011	11141174	5056.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/09/2011	11141184	636.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	20/09/2011	11141236	14647.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/09/2011	11141175	2517.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/09/2011	11146102	645.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	01/09/2011	11092101	548.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/09/2011	11092109	857.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	01/09/2011	11092132	1055.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Repair & Maintn Of Buildings	B31000	01/09/2011	11092134	622.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Internal Building Maintenance	H20908	01/09/2011	11092134	62.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	01/09/2011	11092134	-62.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/09/2011	11092137	801.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	01/09/2011	11092141	1559.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	01/09/2011	11092142	965.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/09/2011	11092143	691.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/09/2011	11092146	817.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/09/2011	11092149	481.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	01/09/2011	11092150	493.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lode Heath	Building Maint Day To Day	B31001	01/09/2011	11092151	1786.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Heart Of England	Building Maint Planned	B31002	05/09/2011	11097374	570.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	12/09/2011	11115162	488.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	12/09/2011	11115163	1908.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	PB - Mechanical Refurb	Contractors	Y21000	12/09/2011	11115164	858.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Alderbrook	Building Maint Day To Day	B31001	12/09/2011	11115166	790.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/09/2011	11115167	73101.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/09/2011	11115168	728.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/09/2011	11115161	73101.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/09/2011	11119098	23195.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	13/09/2011	11119099	3301.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Internal Building Maintenance	H20908	13/09/2011	11119099	330.18	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/09/2011	11119099	-330.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/09/2011	11119100	12139.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/09/2011	11121540	-73101.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188230	513.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188234	756.02	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188232	623.90	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188231	634.91	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188226	1042.28	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188223	1790.96	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188248	568.85	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188247	1350.56	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188242	814.74	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188240	873.46	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188239	682.62	Dove Home Care Agency	5243
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	13/09/2011	11121244	420.00	Dph Guillotine Services Ltd	124882
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Planned	B31002	14/09/2011	11124180	2360.00	Drago Horvat	170178
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/09/2011	11121798	595.83	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/09/2011	11152153	700.00	Drummers United	1542610
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	22/09/2011	11153134	6750.00	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Regeneration Of The North	Consultants	Y31000	07/09/2011	11102440	5993.15	Dtz Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	05/09/2011	11099579	947.36	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099578	1040.67	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099581	1205.59	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099580	1093.68	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099582	1076.01	Dudley Court Care Limited	5269
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	28/09/2011	11185196	1405.30	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	14/09/2011	11121408	11540.00	Dudley Lodge	134531
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104893	734.74	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104894	1000.15	Dukeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104896	-1038.19	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	19/09/2011	11134399	3096.74	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	19/09/2011	11134397	1663.15	Dunfield House Ltd	5277
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	08/09/2011	11108691	550.00	Dunton Stables	166018
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/09/2011	11138100	565.90	Durham University	285339
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/09/2011	11181097	576.07	DW Windsor Lighting	128280
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	20/09/2011	11141693	201447.24	E Manton Ltd	5299
Solihull MBC	Children & Education Services	Valley Inf PCP	Contractors	Y21000	01/09/2011	11093191	118449.56	E Manton Ltd	5299
Solihull MBC	Children & Education Services	Yorkswood Interim Prog	Contractors	Y21000	21/09/2011	11147275	100481.50	E Manton Ltd	5299
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	19/09/2011	11137212	14275.65	E Terry Groundworks Ltd	280676
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/09/2011	11121194	509.00	E.On UK Energy Services - Sustainable	260157
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/09/2011	11147356	6058.00	E.On UK Energy Services - Sustainable	260157
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/09/2011	11103106	600.80	Earlswood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/09/2011	11136120	1010.50	Early Years	5313
Solihull MBC	Children & Education Services	Sharmans Cross	Contractors	Y21000	23/09/2011	11157119	760.00	Eastcote Construction	1346596
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	30/09/2011	11221108	1060.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	30/09/2011	11221110	535.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/09/2011	11127422	512.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	15/09/2011	11127836	181.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	15/09/2011	11127836	316.27	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/09/2011	11127872	430.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	19/09/2011	11138152	627.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	19/09/2011	11138158	934.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Capitation	D11001	19/09/2011	11138159	566.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/09/2011	11147124	1128.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	22/09/2011	11152206	495.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/09/2011	11168120	514.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	27/09/2011	11174372	615.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	27/09/2011	11174376	1556.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	28/09/2011	11188094	571.96	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	02/09/2011	11096155	566.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	05/09/2011	11100013	782.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/09/2011	11101151	642.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/09/2011	11101160	1427.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/09/2011	11102129	605.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/09/2011	11102129	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/09/2011	11102129	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/09/2011	11102129	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/09/2011	11102129	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	06/09/2011	11101288	435.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	06/09/2011	11101339	876.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	06/09/2011	11101344	2703.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	08/09/2011	11108629	1551.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	12/09/2011	11115371	537.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2011	11118096	2214.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/09/2011	11122208	2365.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	13/09/2011	11122234	595.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/09/2011	11121310	857.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	14/09/2011	11125530	1374.53	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	14/09/2011	11125535	804.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/09/2011	11125577	483.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/09/2011	11125577	-483.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/09/2011	11125577	487.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/09/2011	11127100	430.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	30/09/2011	11215217	984.89	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	15/09/2011	11127101	830.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	30/09/2011	11215208	538.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	30/09/2011	11215213	1090.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	29/09/2011	11210233	520.12	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	29/09/2011	11210233	1.76	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	27/09/2011	11181166	2749.74	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	21/09/2011	11146468	62.78	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	21/09/2011	11146468	80853.64	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141365	565.17	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	15/09/2011	11126198	5785.39	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141354	564.70	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141356	564.70	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141358	564.70	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141360	54.66	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141360	510.04	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141361	564.70	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141362	564.70	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141363	565.17	EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	20/09/2011	11141364	565.17	EDF Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/09/2011	11127860	472.15	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	15/09/2011	11126195	4946.00	Eds Ltd	112360
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	09/09/2011	11113197	732.00	Education Staffing Link	5343
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/09/2011	11134170	1020.00	Edward Kirkwood	1457611
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	27/09/2011	11174422	525.80	EFDirect	121713
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188368	809.88	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188369	1164.14	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188371	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188372	1063.96	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188373	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188375	1085.13	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188376	1548.30	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188377	555.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188378	516.10	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188379	709.94	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 Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188383	1230.70	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188384	831.44	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188388	1478.56	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188389	523.28	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188390	732.53	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188391	627.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188902	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188903	856.46	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	29/09/2011	11209406	1969.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188365	984.56	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188367	1683.28	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188364	516.10	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188362	738.42	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188361	555.80	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188358	801.94	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188356	1189.05	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188355	698.72	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	20/09/2011	11141969	1402.92	Elite Security Guarding Svces	5372
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099585	1053.38	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099586	1053.38	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099587	1021.14	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099588	1107.54	Elm Lodge	1246596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/09/2011	11122170	706.88	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/09/2011	11122170	141.24	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/09/2011	11099965	1467.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/09/2011	11101104	893.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/09/2011	11122170	706.88	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/09/2011	11122170	141.24	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/09/2011	11122170	-706.88	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	13/09/2011	11122170	-141.24	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	19/09/2011	11138097	2373.00	Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	12/09/2011	11116607	760.00	Emc Services Ltd	1504610
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	06/09/2011	11102309	1032.25	Enable Solihull	235367
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	27/09/2011	11174158	2074.26	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	06/09/2011	11102275	3289.53	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/09/2011	11104422	13520.05	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	06/09/2011	11102275	15039.35	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	06/09/2011	11102275	294190.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	06/09/2011	11102275	40074.64	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	06/09/2011	11102275	2270.99	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	13/09/2011	11121129	56564.80	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/09/2011	11102275	321620.03	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	06/09/2011	11102275	27074.11	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	06/09/2011	11102275	9228.52	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	07/09/2011	11102590	30220.72	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	08/09/2011	11104422	1593.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Care For The Environment	Grant & Subscription (SCITT)	D92000	29/09/2011	11207246	1290.00	Environment Agency	20162
Solihull MBC	Central Services to the Public	Environment Agency	Parish Precepts	J10000	26/09/2011	11168114	20454.50	Environment Agency	20162
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	15/08/2011	PC65117	610.76	ESPO	Purchase card supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	01/09/2011	PC10399	444.77	ESPO	Purchase card supplier
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	21/09/2011	11146262	31215.00	Esri UK Ltd	56020
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11109117	-0.01	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11109117	444.01	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11109113	1033.16	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11109113	0.34	Essential Healthcare	1048596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	23/09/2011	11152703	3012.42	Etm Ltd	108408
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Advertising/Publicity/Promotion	D93000	19/09/2011	11134161	418.52	Euro RSCG Riley Ltd	124888
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Advertising/Publicity/Promotion	D93000	02/09/2011	11092594	465.73	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	Highways & Transport Services	TH&E Service Development	Advertising/Publicity/Promotion	D93000	22/09/2011	11153630	558.05	Euro RSCG Riley Ltd	124888
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	20/09/2011	11142093	3000.00	Evco	5426
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	15/09/2011	11127833	478.75	Excel Custodial & Escorts Services Ltd	202978
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	16/09/2011	11129182	1820.00	Excelsior Panelling Systems	24464
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/09/2011	11152629	1017.92	Express Music	5450
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099567	5102.82	Extel Ltd	255079
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099568	6198.68	Extel Ltd	255079
Solihull MBC	Children & Education Services	Yorkswood BI Ext Schs	Agency Staff: Classroom Support	A35002	13/09/2011	11122366	430.87	Eyears Ltd	227043
Solihull MBC	Children & Education Services	Yorkswood BI Ext Schs	Agency Staff: Classroom Support	A35002	13/09/2011	11122360	418.02	Eyears Ltd	227043
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	14/09/2011	11125405	1500.00	Fairbridge West Midlands	20044
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	14/09/2011	11125403	1500.00	Fairbridge West Midlands	20044
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104908	997.27	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104913	733.46	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104906	840.94	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104907	925.97	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104912	733.46	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104909	1044.48	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104911	709.80	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	13/09/2011	11121234	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	08/09/2011	11104168	900.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	13/09/2011	11121235	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	14/09/2011	11125426	2122.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	14/09/2011	11125427	2122.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Maintenance Of Grounds	B30000	13/09/2011	11122181	2250.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Planned	B31002	07/09/2011	11103093	3040.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	26/09/2011	11173112	1750.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	21/09/2011	11146459	7000.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	06/09/2011	11101199	3500.00	Families First	1346597
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/09/2011	11186167	21332.95	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	08/09/2011	11105035	13346.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	Other Contracted Services	E29000	14/09/2011	11121679	15194.75	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/09/2011	11092321	1060.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	Block Contracts	E21001	14/09/2011	11121684	2291.52	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Cfund ABG Forest Schools	Other Fees	D52000	22/09/2011	11153119	1050.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/09/2011	11115128	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	20.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	30.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	60.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	65.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105050	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	08/09/2011	11105036	-502.80	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096104	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096104	1285.70	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096104	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096104	2714.28	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096104	2357.12	Family Fostercare	891598
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092583	3831.60	Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185260	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092561	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/09/2011	11121589	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	26/09/2011	11165095	2600.00	Familyplacement.Com	435596
Solihull MBC	Children & Education Services	Hatchford Brook	Contractors	Y21000	20/09/2011	11141303	30321.65	Farm Services Limited	76364
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/09/2011	11102578	2858.90	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129202	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2011	11160500	3079.72	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2011	11160500	3079.71	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2011	11160501	2155.80	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2011	11160501	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191132	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092571	821.26	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096112	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096113	2731.93	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096113	2300.57	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096114	2864.13	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099589	1107.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099590	3911.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/09/2011	11099591	1069.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099592	1940.82	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099593	785.10	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/09/2011	11099594	2235.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/09/2011	11099595	1372.86	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/09/2011	11099596	690.00	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Day Care	E20010	05/09/2011	11099597	1200.94	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/09/2011	11099984	3441.98	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/09/2011	11102578	3027.07	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129212	-2940.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Hockley Heath J&I	Furniture & Equipment	D10000	22/09/2011	11152180	1359.00	Fawns Recreational Services Ltd	88848
Solihull MBC	Children & Education Services	Music Service	Training	A32000	20/09/2011	11140483	680.00	Federation Of Music Services	67777
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/09/2011	11102514	10854.00	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	13/09/2011	11121132	602.19	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	06/09/2011	11101269	572.65	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	12/09/2011	11115148	1217.72	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	15/09/2011	11127795	597.14	Firemark	704596
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	13/09/2011	11122229	590.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/09/2011	11126350	590.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/09/2011	11099409	1825.20	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092556	3772.08	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/09/2011	11134211	-1825.20	Five Rivers Child Care Ltd	128576
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	19/09/2011	11134208	-1825.20	Five Rivers Child Care Ltd	128576
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/09/2011	11186183	3727.90	Focus Home Options	255980
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	28/09/2011	11186184	6065.17	Focus Home Options	255980
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11109093	62500.00	Fordbridge Town Council	80533
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	14/09/2011	11124189	518.96	Fortress Recycling	253766
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/09/2011	11121646	3794.20	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/09/2011	11121644	14932.80	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/09/2011	11121646	0.20	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092731	14932.80	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092735	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092737	3672.00	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092738	14932.80	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092740	3672.00	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092741	3794.40	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096111	4185.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096110	3999.00	Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092554	3554.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/09/2011	11099956	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092549	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	06/09/2011	11101191	3590.11	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185255	2121.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185254	2121.46	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	19/09/2011	11134538	640.00	Foundry Mountain Activities	1467637
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	153.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	12/09/2011	11116690	4385.18	Fountains Infrastructure Ltd	284117

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	Cleaning	B40000	12/09/2011	11116690	195.30	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/09/2011	11116690	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/09/2011	11116690	6731.64	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	12/09/2011	11116690	546.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	12/09/2011	11116690	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Childrens Contact Team	Cleaning	B40000	12/09/2011	11116690	671.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	12/09/2011	11116690	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	12/09/2011	11116690	1384.79	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	12/09/2011	11116690	57.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	12/09/2011	11116690	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	12/09/2011	11116690	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/09/2011	11116690	1538.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	12/09/2011	11116690	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/09/2011	11116690	653.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/09/2011	11116690	134.63	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/09/2011	11116690	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/09/2011	11116690	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Small Business Units	Cleaning	B40000	12/09/2011	11116690	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	13/09/2011	11122216	580.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	115.40	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/09/2011	11116690	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	19/09/2011	11134552	478.52	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	12/09/2011	11116690	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	05/09/2011	11097392	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	05/09/2011	11097392	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	05/09/2011	11097392	961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	05/09/2011	11097392	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	05/09/2011	11097392	846.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	05/09/2011	11097392	500.07	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	05/09/2011	11097392	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	05/09/2011	11097392	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	05/09/2011	11097392	2307.99	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	05/09/2011	11097392	384.67	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	05/09/2011	11097392	-961.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	05/09/2011	11097392	961.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127560	1135.66	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185164	510.23	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116181	827.87	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	12/09/2011	11116124	926.57	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099607	11488.91	Freedom Care Ltd	88870
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/09/2011	11146204	951.84	Freudenberg Household Products Lp	47470
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	15/09/2011	11127810	1584.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/09/2011	11127822	473.75	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/09/2011	11127823	473.75	Friendly Radio Cars Ltd	224082
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/09/2011	11105051	600.00	Friendly Radio Cars Ltd	224082
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/09/2011	11146263	630.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2011	11099427	420.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Offenders	Other Contracted Services	E29000	28/09/2011	11186204	5167.71	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/09/2011	11186205	23556.24	Fry Housing Trust	88325
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	21/09/2011	11146206	445.00	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2011	11113237	6060.00	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2011	11113236	20309.66	Ft Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/09/2011	11113227	860.00	Ft Print Ltd	138958

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	15/09/2011	11126164	885.52	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	15/09/2011	11126167	564.12	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	19/09/2011	11134322	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	19/09/2011	11134318	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	19/09/2011	11134307	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	19/09/2011	11134305	539.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	19/09/2011	11134303	557.38	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning / Janitrl Materials	B40002	15/09/2011	11126217	861.26	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley Secondary	Cleaning Contracts	B40001	15/09/2011	11126168	932.72	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000	21/09/2011	11147103	631.68	Furniture@Work Ltd	75286
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134635	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134634	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127561	1386.01	Future Home Care	690979
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	26/09/2011	11160280	106.90	Future Steps Ltd	1482611
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	26/09/2011	11160280	1470.00	Future Steps Ltd	1482611
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	26/09/2011	11160280	945.00	Future Steps Ltd	1482611
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2011	11156289	17.63	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2011	11156289	1000.68	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2011	11156286	608.39	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2011	11156252	2736.51	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	23/09/2011	11156289	170.43	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Central Services to the Public	Digital Print	IT Equipment & Software	D32000	07/09/2011	11102610	3558.66	Gandlake Technology Ltd	79010
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/09/2011	11146570	1207.00	Gbs Re South Birmingham Primary Care	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/09/2011	11146546	893.00	Gbs Re South Birmingham Primary Care	968599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099608	2977.24	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Training	A32000	12/09/2011	11116630	600.00	Get Hooked On Fishing Midlands	192598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134636	8422.25	Getta Life	248224
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Professional Fees	D51000	13/09/2011	11122200	2112.40	Gfa Consulting & Learning Studio	286436
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	19/09/2011	11134160	1175.22	Gi Solutions	642598
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	21/09/2011	11147265	20684.94	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	21/09/2011	11146479	523.79	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	21/09/2011	11146479	9465.02	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	21/09/2011	11146479	17576.80	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	21/09/2011	11146479	19897.66	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	21/09/2011	11147265	-0.10	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Maintenance Of Grounds	B30000	21/09/2011	11147265	182.30	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	21/09/2011	11147265	12803.13	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	21/09/2011	11147346	3872.00	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	21/09/2011	11147265	2745.69	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099613	1836.17	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099612	1679.18	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099611	1889.01	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099610	1397.08	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099609	1316.61	Glenfield House Nursing Home	688934
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099614	1037.30	Glenhomes Rest Home	691019
Solihull MBC	Children & Education Services	Hatchford Community Primary	Capitation	D11001	20/09/2011	11141972	438.69	Gls Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188568	586.00	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	15/09/2011	11127569	621.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188570	726.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188579	632.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188584	502.08	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188509	1911.18	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188510	1054.57	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188511	1634.94	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188512	591.86	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188514	676.83	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188521	1277.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188522	726.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188523	521.54	Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188591	683.74	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188602	627.02	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188525	543.22	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188536	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188541	524.47	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188545	629.95	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188551	600.65	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188569	1801.95	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127573	530.33	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	15/09/2011	11127578	533.26	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127590	544.98	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127591	533.26	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127594	703.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127595	621.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127602	697.34	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127604	586.00	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127650	662.18	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127657	515.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127661	673.90	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127605	1640.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127606	1025.50	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127607	1910.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127610	609.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127619	720.78	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	15/09/2011	11127620	1693.54	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127621	603.58	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	15/09/2011	11127642	594.79	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	15/09/2011	11127565	1959.30	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Langley Secondary	Building Maint Planned	B31002	14/09/2011	11121785	20115.86	Goodwin & Price	5667
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	06/09/2011	11101103	1689.74	Gps Body Repairs Ltd	1384608
Solihull MBC	Children & Education Services	Aim Higher - 20	Grant & Subscription (SCITT)	D92000	22/09/2011	11152447	6000.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Golden Hello Payments 502	Other Contracted Services	E29000	19/09/2011	11138098	5690.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Golden Hello Payments 502	Other Contracted Services	E29000	15/09/2011	11127830	14225.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	22/09/2011	11153384	550.00	Graphics To Go	255578
Solihull MBC	Children & Education Services	Widney	Contractors	Y21000	08/09/2011	11108669	3104.21	Greenaleigh Homes & Buildings	284847
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	30/09/2011	11215166	1086.45	Greenhouse Warehouse	1308597
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147340	573.18	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	23/09/2011	11156290	536.80	Greswold J & I School	5691
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099615	1107.63	Grey Gables	5694
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/09/2011	11127848	1278.79	Grosvenor House Papers Ltd	59735
Solihull MBC	Children & Education Services	Ark	Building Maint Planned	B31002	20/09/2011	11140568	3000.00	Gtd Property Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	20/09/2011	11140570	4600.00	Gtd Property Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	20/09/2011	11140571	620.00	Gtd Property Maintenance	120488
Solihull MBC	Children & Education Services	Tudor Grange Mod Phase 3	Contractors	Y21000	16/09/2011	11129105	7133.35	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Windy Arbor Interim Prog	Contractors	Y21000	09/09/2011	11112096	22192.00	Gth Construction Ltd	110939
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	12/09/2011	11115359	456.50	Gymfix	75116
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	20/09/2011	11140563	948.00	Hall Green Flooring	127303
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105077	12150.00	Hampton In Arden Parish Council	5749
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	22/09/2011	11153646	662.95	Harlequin Designs (Tamworth) Ltd	276033
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	29/09/2011	11209413	476.00	Harlequin Print	87265
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/09/2011	11125504	175.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/09/2011	11125504	314.79	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/09/2011	11125504	350.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/09/2011	11125504	4.95	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	16/09/2011	11133094	1350.00	Hawkesbridge Fencing	100995
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	16/09/2011	11133095	950.00	Hawkesbridge Fencing	100995
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	06/09/2011	11101293	850.00	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	19/09/2011	11134382	2057.60	Hays Education Personnel	5790
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	12/09/2011	11115447	2057.60	Hays Education Personnel	5790

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	Agency Staff	A35000	12/09/2011	11115446	1646.08	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	30/09/2011	11215207	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	30/09/2011	11215206	895.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Agency Staff	A35000	06/09/2011	11101295	850.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	30/09/2011	11215204	895.00	Hays Education Personnel	5790
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	08/09/2011	11104528	549.88	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	08/09/2011	11104530	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Day Care	E20010	08/09/2011	11104532	548.16	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185166	650.07	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185165	563.89	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104784	714.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104783	552.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104763	1374.23	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104781	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104780	915.43	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104779	1365.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104778	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104777	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104776	1265.42	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104775	1652.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104774	1461.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104773	1195.67	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104772	1329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104787	680.14	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104788	658.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104789	680.14	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104790	680.14	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104791	776.71	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104792	1287.13	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104761	1406.78	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104762	1288.22	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104782	735.01	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104764	1273.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104765	1141.73	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104766	1260.46	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104767	1337.96	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104768	1324.94	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104769	1364.62	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104770	1970.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104771	581.03	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/09/2011	11105030	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/09/2011	11105033	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/09/2011	11105032	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/09/2011	11105031	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Chess	Other Contracted Services	E29000	27/09/2011	11174391	69481.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	20/09/2011	11141366	3515.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	19/09/2011	11134140	13483.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	06/09/2011	11101229	7768.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	08/09/2011	11105034	-1094.99	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Central Services to the Public	Recovery Account	Reimbursements & Contributions	I23000	08/09/2011	11105078	870.43	Heart Of England School	5807
Solihull MBC	Central Services to the Public	Car Loans Raised	Other Long Term Assets	Q42000	27/09/2011	11182133	8922.06	Heartlands Ford	28119
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	21/09/2011	11147143	12090.00	Heath Lambert Ltd	1539612
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174440	280.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/09/2011	11153627	3264.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174440	395.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134700	8719.86	Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/09/2011	11102512	1414.32	Hillcrest Care Ltd T/A Hillcrest Care -	5851
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092577	3681.25	Hillcrest Care Ltd T/A Hillcrest Care -	5851
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/09/2011	11102607	3653.66	Hillcrest Care Ltd T/A Hillcrest Care -	5851

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	08/09/2011	11104399	-1532.18	Hillcrest Care Ltd T/A Hillcrest Care -	5851
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	05/09/2011	11099981	653.02	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/09/2011	11099981	113.01	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	05/09/2011	11099981	113.01	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/09/2011	11173115	248.47	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/09/2011	11173115	250.74	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	26/09/2011	11173115	200.04	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	26/09/2011	11173113	1849.61	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	27/09/2011	11174108	590.21	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Children & Education Services	Parent Engagement	National Insurance	A2N000	01/09/2011	11093162	731.19	Hm Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/08/2011	PC24576	618	Hmcourts-Service.G	Purchase card supplier
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	15/09/2011	11127432	2600.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	16/09/2011	11129095	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	08/09/2011	11105119	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	23/09/2011	11156294	3300.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	27/09/2011	11174439	5200.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	09/09/2011	11112094	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Childrens Contact Team	Professional Fees	D51000	21/09/2011	11147282	2225.00	HMCTS	701596
Solihull MBC	Children & Education Services	Dickens Heath Catering	Furniture & Equipment	Y13000	02/09/2011	11092753	3757.00	Hobart UK	208878
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105079	24485.00	Hockley Heath Parish Council	5869
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	26/09/2011	11168115	2373.00	Hockley Heath Under Fives	48751
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	08/09/2011	11108687	659.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099618	1218.61	Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099540	3437.68	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/09/2011	11152638	550.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	20/09/2011	11141695	570.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	23/09/2011	11157122	500.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134637	1798.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134647	813.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134644	875.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134642	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134640	1836.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134639	1720.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134638	1340.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	27.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	27.90	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	266.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	31.05	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	101.90	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	149.00	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	5.50	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11105066	74.10	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/09/2011	11215112	590.40	Homecraft Rolyan Ltd	688699
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099619	5430.27	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099620	950.15	Homestead Care Home Brownhills Ltd	174578
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	29/09/2011	11207182	435.60	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	12/09/2011	11115381	727.27	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186179	742.60	Housing 21	26142
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	29/09/2011	11210286	1160.00	Housing Review	268003
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2011	11093196	423.20	Howard Plastics Limited	87886
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	27/09/2011	11181143	2619.00	Howard Yarnold Ltd	76844
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11104449	3790.50	Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/09/2011	11104448	4251.25	Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/09/2011	11127545	508.09	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127546	929.69	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099627	929.69	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099621	1302.93	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099622	1510.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099623	1000.37	Huskards Care Ltd	688709

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099624	1471.57	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099625	1116.62	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099626	662.96	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	08/09/2011	11104534	991.03	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104535	1045.63	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104536	1045.63	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	12/09/2011	11116110	725.42	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Respite	E20004	12/09/2011	11116111	1450.80	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	05/09/2011	11097121	506.07	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/09/2011	11121471	1080.67	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	14/09/2011	11121470	7802.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/09/2011	11121469	11630.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	14/09/2011	11121468	3773.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	14/09/2011	11121467	2672.45	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	20/09/2011	11141139	464.12	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	20/09/2011	11141139	46.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/09/2011	11141139	-46.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	20/09/2011	11141141	790.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	20/09/2011	11141142	1877.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/09/2011	11141145	2287.51	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	20/09/2011	11141151	731.82	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	20/09/2011	11141151	73.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/09/2011	11141151	-73.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	27/09/2011	11174187	4135.23	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	27/09/2011	11174188	1162.97	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	27/09/2011	11174189	4450.68	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/09/2011	11092097	446.98	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/09/2011	11092098	830.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/09/2011	11092375	876.06	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	05/09/2011	11097099	693.62	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	05/09/2011	11097099	69.36	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/09/2011	11097099	-69.36	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	05/09/2011	11097100	526.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/09/2011	11097102	-58.59	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	05/09/2011	11097102	585.89	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	05/09/2011	11097102	58.59	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	05/09/2011	11097110	624.35	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	05/09/2011	11097110	62.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/09/2011	11097110	-62.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/09/2011	11121472	557.28	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	05/09/2011	11097121	50.61	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/09/2011	11097121	-50.61	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/09/2011	11097148	459.34	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Repair & Maintn Of Buildings	B31000	09/09/2011	11112149	578.34	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/09/2011	11112150	685.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	09/09/2011	11112151	616.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	09/09/2011	11112151	61.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/09/2011	11112151	-61.69	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	09/09/2011	11112157	1692.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/09/2011	11115154	47073.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	12/09/2011	11115155	16126.61	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	12/09/2011	11115156	1132.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	12/09/2011	11115157	9270.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/09/2011	11115158	2672.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/09/2011	11115159	103612.94	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/09/2011	11115160	512.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2011	11119094	894.36	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/09/2011	11119096	1228.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/09/2011	11119097	694.77	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/09/2011	11121464	14965.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	PB - Roofing	Contractors	Y21000	14/09/2011	11121465	1315.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	14/09/2011	11121466	7399.79	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	02/09/2011	11092377	-876.06	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	12/09/2011	11115153	-2672.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/09/2011	11092100	-830.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	13/09/2011	11119093	-1437.82	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	26/09/2011	11159094	11400.00	Iap UK Ltd	128642
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Other Fees	D52000	15/09/2011	11126270	840.00	Ict Dynamic Services Ltd	163678
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/09/2011	11097336	236.00	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/09/2011	11097336	2173.04	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/09/2011	11125477	4600.00	Idn Supplies Ltd	109542
Solihull MBC	Highways & Transport Services	TH&E Service Developement	IT Equipment & Software	D32000	19/09/2011	11134473	14805.00	Ihs (Global) Ltd	215118
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/09/2011	11125464	521.73	Ikea Ltd	5938
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/09/2011	11125480	1030.71	Image Blinds	15541
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	01/09/2011	11092263	473.15	Image Blinds	15541
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	27/09/2011	11174351	1573.60	Image Data Systems Limited	76831
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/09/2011	11134236	3820.00	Impact Visuals (Mids) Ltd	5943
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/09/2011	11134272	1275.00	Indent Graphic Services	16887
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/09/2011	11134272	1095.00	Indent Graphic Services	16887
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/09/2011	11134272	-2370.00	Indent Graphic Services	16887
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/09/2011	11134272	2370.00	Indent Graphic Services	16887
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/09/2011	11160215	3078.30	Independent Childcare Group Of Schools	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/09/2011	11160216	3078.30	Independent Childcare Group Of Schools	248683
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/09/2011	11160217	3078.30	Independent Childcare Group Of Schools	248683
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153307	895.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153308	1119.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153309	2921.44	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153311	1048.42	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/09/2011	11186168	7519.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	22/09/2011	11153301	1519.62	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153293	4617.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153300	636.12	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153299	1684.54	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153297	6084.37	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153295	530.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153294	4570.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153282	1119.10	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153283	1354.70	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153285	541.88	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153287	2191.08	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153288	1684.54	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153289	2815.42	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153292	1060.20	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	01/09/2011	11092093	2750.00	Industrial Roofing Solutions	1467636
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	28/09/2011	11185144	2795.00	Ingersoll Rand	132568
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134656	552.55	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134655	1156.50	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Domiciliary Care	E20008	19/09/2011	11134654	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134652	918.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099632	1166.26	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	09/09/2011	11113149	671.66	Initial Washroom Solutions	132527
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Professional Fees	D51000	14/09/2011	11121395	8700.00	Initiative For Social Entrepreneurs Ltd	204118
Solihull MBC	Planning & Development Services	SSCF Pathfinder	Professional Fees	D51000	19/09/2011	11134182	8700.00	Initiative For Social Entrepreneurs Ltd	204118
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/09/2011	11126185	768.10	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2011	11141888	583.92	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/09/2011	11126226	1536.20	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/09/2011	11121621	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/09/2011	11100006	23.80	Inspiring Care Ltd	284241

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	05/09/2011	11100006	190.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/09/2011	11100006	1120.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	05/09/2011	11100006	400.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/09/2011	11181131	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	27/09/2011	11181131	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	26/09/2011	11160746	213.80	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	26/09/2011	11160746	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/09/2011	11121621	1520.00	Inspiring Care Ltd	284241
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	26/09/2011	11160103	112.36	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/09/2011	11160099	679.66	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/09/2011	11160100	1925.22	Insulation Contracting Services	5981
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	26/09/2011	11160103	1123.60	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/09/2011	11160103	-112.36	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	21/09/2011	11146258	5112.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	19/09/2011	11134100	1993.33	Integra Buildings Ltd	279834
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	12/09/2011	11115353	938.50	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/09/2011	11116745	975.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Hatchford Community Primary	Professional Fees	D51000	14/09/2011	11124130	2147.00	Iq Playgrounds Ltd	848596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	06/09/2011	11101169	1479.81	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	06/09/2011	11101170	1479.81	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	12/09/2011	11115308	1479.81	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/09/2011	11102360	416.78	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/09/2011	11102359	416.78	Iss Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	30/09/2011	11215193	474.70	Itmark Education	189338
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	09/09/2011	11113138	169.00	Itmark Education	189338
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	09/09/2011	11113138	507.00	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	30/09/2011	11215198	744.87	Itmark Education	189338
Solihull MBC	Children & Education Services	Langley Secondary	Health & Safety	B43003	14/09/2011	11121783	1190.00	J A G Build And Sons	94418
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	16/09/2011	11129153	1073.94	J Bishop And Company	210159
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/09/2011	11146236	943.70	J Bishop And Company	210159
Solihull MBC	Central Services to the Public	Client Mgt Transport	IT Equipment & Software	D32000	02/09/2011	11096121	1644.05	Jaama	232986
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/09/2011	11147335	42.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/09/2011	11134415	2693.33	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/09/2011	11152155	38.28	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/09/2011	11152155	-38.28	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/09/2011	11152155	2578.15	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/09/2011	11152155	-2578.15	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/09/2011	11152159	4642.30	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/09/2011	11152159	-4642.30	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/09/2011	11152159	332.79	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/09/2011	11152159	42.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	19/09/2011	11134415	-79.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/09/2011	11134415	79.98	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/09/2011	11102304	103.97	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	06/09/2011	11102304	-103.97	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/09/2011	11102304	3344.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	06/09/2011	11102304	-3344.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/09/2011	11109143	2367.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/09/2011	11109143	-2367.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/09/2011	11109143	188.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/09/2011	11109143	-188.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/09/2011	11147335	-3937.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/09/2011	11147335	3937.78	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/09/2011	11147335	-66.46	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/09/2011	11147335	66.46	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/09/2011	11147334	-3075.58	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/09/2011	11147334	3075.58	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	21/09/2011	11147334	-128.57	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/09/2011	11147334	128.57	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	19/09/2011	11134415	-2693.33	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/09/2011	11152159	-332.79	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	19/09/2011	11134407	1600.00	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	19/09/2011	11134408	4414.64	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	19/09/2011	11134410	1680.00	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	19/09/2011	11134411	5004.00	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	19/09/2011	11134413	4653.72	Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174434	1610.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/09/2011	11121591	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/09/2011	11191094	3371.70	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/09/2011	11099982	2706.30	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	06/09/2011	11101197	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	06/09/2011	11101197	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2011	11160482	2781.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2011	11160507	2132.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	06/09/2011	11101197	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	19/09/2011	11134379	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	06/09/2011	11101195	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/09/2011	11099982	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/09/2011	11191095	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/09/2011	11191096	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191098	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/09/2011	11191099	3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	19/09/2011	11134379	-2485.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	06/09/2011	11101195	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	19/09/2011	11134379	2485.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096100	2846.42	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/09/2011	11160275	-582.00	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186195	1391.40	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	07/09/2011	11103308	2566.66	Jessops	21746
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104537	1102.63	Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	01/09/2011	11092271	3420.00	John F White Ltd	284879
Solihull MBC	Central Services to the Public	Recovery Account	Reimbursements & Contributions	I23000	08/09/2011	11109103	612.32	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Diploma Consortium Grant	Training	A32000	14/09/2011	11121656	2860.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Aim Higher - 20	Grant & Subscription (SCITT)	D92000	22/09/2011	11152451	8080.00	John Henry Newman Catholic College	349632
Solihull MBC	Central Services to the Public	Unidentified Income	General Creditors	S00000	19/09/2011	11138099	1323.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	KS4 Engagement Programme	Training	A32000	08/09/2011	11104437	4000.00	John Henry Newman Catholic College	349632
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/09/2011	11116249	2366.00	John Robertson Limited	81271
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	13/09/2011	11121300	3295.00	John Stedeford & Sons Ltd	102022
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Planned	B31002	13/09/2011	11121300	636.09	John Stedeford & Sons Ltd	102022
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	09/09/2011	11114119	14035.00	John Stedeford & Sons Ltd	102022
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	30/09/2011	11215219	500.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	27/09/2011	11174451	1600.00	Jpr Environmental	1171688
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Creditors	S00000	02/09/2011	11092369	574.50	Jsl Events Ltd	1444616
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11105013	2341.78	Jubilee Care Ltd	688759
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/09/2011	11105014	2280.05	Jubilee Care Ltd	688759
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Photocopying	D40001	20/09/2011	11140579	762.47	Juel Business Services Ltd	6164
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Fees	D52000	02/09/2011	11096123	1125.00	K & N Amusements	251357
Solihull MBC	Children & Education Services	Hockley Heath J&I	Building Maint Planned	B31002	22/09/2011	11152166	3110.00	K J Smith	9491
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	20/09/2011	11141913	554.50	Karen Carpets Ltd	55956
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	05/09/2011	11099954	1609.05	Katherine Ward	96044
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/09/2011	11101142	-2185.71	Keinan Care (Birmingham) Ltd	124046
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	02/09/2011	11092545	17688.92	Kent County Council	6214
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/09/2011	11186199	6081.75	Keyring	78955
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	19/09/2011	11134359	1542.72	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/09/2011	11121652	1798.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/09/2011	11121648	1550.00	Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	Int. Fostering CIC	Supported Lodgings	E29007	02/09/2011	11092589	1400.00	Keystone Care Ltd	213082
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Training	A32000	29/09/2011	11210270	868.00	Kga Associates	241929

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	Cleaning Contracts	B40001	13/09/2011	11122137	8091.73	Kgb Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	26/09/2011	11160593	8091.73	Kgb Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	26/09/2011	11160607	8091.73	Kgb Cleaning & Support Services Ltd	239119
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	27/09/2011	11174094	646.40	Killgerm Chemicals Ltd	6233
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099642	1541.54	Kingsclear House Limited	688774
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147283	889.04	Kingsclear House Ltd	253750
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105082	18500.00	Kingshurst Parish Council	6253
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188473	709.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188506	1024.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188505	721.53	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188504	625.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188500	1117.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188478	1290.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188480	1961.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188482	891.10	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188483	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188485	824.60	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188488	1649.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188490	778.05	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188495	618.45	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188497	738.15	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188498	671.65	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188499	1030.75	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	15/09/2011	11127881	627.80	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/09/2011	11146248	628.30	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	22/09/2011	11153381	180.00	Krcs Computer Store	633597
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	22/09/2011	11153381	780.75	Krcs Computer Store	633597
Solihull MBC	Planning & Development Services	Building Control Holding Account	Grant & Subscription (SCITT)	D92000	26/09/2011	11160213	2358.74	LABC	125169
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	13/09/2011	11122185	1022.48	Land Rover Contract Hire	251360
Solihull MBC	Central Services to the Public	Recovery Account	Reimbursements & Contributions	I23000	08/09/2011	11105083	654.27	Langley Academy	6331
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002	08/09/2011	11109154	2575.00	Latham Jenkins Ltd	125586
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	23/09/2011	11156239	957.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Balsall Common J&I	Capitation	D11001	15/09/2011	11126326	550.40	Leeds Booklet Printing Co	33834
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	21/09/2011	11146205	5649.44	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	19/09/2011	11134448	3317.75	Leisuresec PLC	92822
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099645	1902.07	Leonard Cheshire Foundation Re: Wales &	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	05/09/2011	11099649	3764.29	Leonard Cheshire Foundation Re: Wales &	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099646	3185.25	Leonard Cheshire Foundation Re: Wales &	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099647	2870.82	Leonard Cheshire Foundation Re: Wales &	5686
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099648	3096.68	Leonard Cheshire Foundation Re: Wales &	5686
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/09/2011	11160675	883.80	Liberator Ltd	67268
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	30/09/2011	11221098	590.00	Life Education Centres Worcestershire	246309
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	05/09/2011	11099644	910.32	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11105028	1376.09	Linden Lodge Nursing Home	82724
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134499	125.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134499	330.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134499	1144.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174489	282.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174490	3007.20	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174490	3702.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174490	207.45	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174488	617.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/09/2011	11174489	219.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105022	3613.05	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	15/09/2011	11127829	2373.00	Little Scholars Day Nursery Ltd	92386
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105029	3378.34	Livability	691272
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	30/09/2011	11221093	3328.49	Livewire Avs	1377607
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	02/09/2011	11092363	2860.20	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	21/09/2011	11146209	2586.18	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	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	19/09/2011	11134196	594.41	Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	19/09/2011	11134661	2551.54	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	06/09/2011	11102303	756.25	Lloyds Tsb Commercial Finance Ltd	85263
Solihull MBC	Children & Education Services	Education Management	Training	A32000	13/09/2011	11122159	450.00	Local Government Association	27709
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188180	700.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188181	780.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188181	-780.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188181	780.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188180	-840.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	28/09/2011	11188196	520.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188180	700.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188180	-700.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	28/09/2011	11188180	840.00	Local Radio Cars	6421
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	12/09/2011	11115180	675.00	Logs On Draught	283228
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/09/2011	11105025	1342.92	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11105024	1373.08	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11105023	1272.24	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104946	7669.93	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188471	9702.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104938	6752.91	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104937	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104936	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104935	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104939	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104940	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104941	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104942	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104943	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/09/2011	11104944	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	08/09/2011	11104945	4791.71	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104934	4465.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/09/2011	11108710	450.00	Loud Mouth Educational & Training Ltd	110397
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	07/09/2011	11103283	1320.00	Louder Than Life Ltd	276557
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	07/09/2011	11103283	-1320.00	Louder Than Life Ltd	276557
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	07/09/2011	11103283	1100.00	Louder Than Life Ltd	276557
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/09/2011	11101326	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Lyndon	General Creditors	S00000	14/09/2011	11125365	2828.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	27/09/2011	11182118	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	2.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	4.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	2.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	5.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	0.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	19.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	34.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	27/09/2011	11182118	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	27/09/2011	11182118	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	27/09/2011	11182118	1.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	27/09/2011	11182118	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	27/09/2011	11182118	2.60	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	Research & Policy	General Office Expenses	D42000	27/09/2011	11182118	0.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	27/09/2011	11182118	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	27/09/2011	11182118	1.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	27/09/2011	11182118	3.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	27/09/2011	11182118	0.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	2.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	22.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	1.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	8.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	27/09/2011	11182118	0.33	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	27/09/2011	11182118	1.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	27/09/2011	11182118	2.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	27/09/2011	11182118	43.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	27/09/2011	11182118	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	27/09/2011	11182118	33.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	27/09/2011	11182118	43.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	27/09/2011	11182118	0.25	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	27/09/2011	11182118	11.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	27/09/2011	11182118	1.56	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	27/09/2011	11182118	0.36	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	27/09/2011	11182118	29.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	15.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	86.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/09/2011	11182118	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	27/09/2011	11182118	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	14/09/2011	11121777	0.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	14/09/2011	11121777	0.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	14/09/2011	11121777	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	14/09/2011	11121777	0.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/09/2011	11121777	92.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	14/09/2011	11121777	-92.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	14/09/2011	11121777	65.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	General Office Expenses	D42000	14/09/2011	11121777	6.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	General Office Expenses	D42000	14/09/2011	11121777	3.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	General Office Expenses	D42000	14/09/2011	11121777	3.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/09/2011	11121777	9.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/09/2011	11121777	1.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/09/2011	11121777	0.66	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/09/2011	11121777	6.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/09/2011	11121777	23.01	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/09/2011	11121777	0.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	14/09/2011	11121777	2.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/09/2011	11121777	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	14/09/2011	11121777	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	14/09/2011	11121777	0.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	14/09/2011	11121777	3.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/09/2011	11121777	1.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/09/2011	11121777	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/09/2011	11121777	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/09/2011	11121777	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	14/09/2011	11121777	0.60	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	Fostering Team	General Office Expenses	D42000	14/09/2011	11121769	1.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	14/09/2011	11121769	48.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	14/09/2011	11121769	87.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	14/09/2011	11121769	5.65	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/09/2011	11121769	4.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/09/2011	11121769	17.68	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	General Office Expenses	D42000	14/09/2011	11121769	26.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	14.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	2.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	4.62	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	34.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	0.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	14/09/2011	11121769	5.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley Secondary	Maintenance Of Grounds	B30000	14/09/2011	11121782	875.63	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	13/09/2011	11122140	1594.00	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	05/09/2011	11099411	554.17	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	26/09/2011	11160559	500.00	M & Bg Ltd	990596
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	21/09/2011	11147106	633.00	M & Bg Ltd	990596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102196	20.00	M A Smith Associates	691292
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102196	529.00	M A Smith Associates	691292
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	01/09/2011	11093193	750.00	M G Sidwell	207666
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	09/09/2011	11113146	2588.00	M J Bevan Carpentry	1488611
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	14/09/2011	11124196	800.00	M W Education Associates Ltd	1510610
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099538	7100.10	Maesteilo/Cartref Croeso	691310
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	20/09/2011	11141279	1200.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	27/09/2011	11174405	10592.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/09/2011	11181163	650.00	Mapac Group Ltd	6530
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	19/09/2011	11134422	4317.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/09/2011	11134420	4317.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	19/09/2011	11134426	5836.95	Maple Hayes School	55248
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099570	1003.65	Maria Mallaband Care Group - Cavendish	1222597
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127714	2588.01	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	28/09/2011	11185204	3600.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Adult Social Care	OP - Locality SW South A	Clients Transport Costs	C21000	02/09/2011	11096125	630.00	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	07/09/2011	11102420	13516.55	Marsh UK Ltd	27361
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/09/2011	11125518	1552.00	Marston Robing Ltd	240869
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/09/2011	11116656	1330.40	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	27/09/2011	11181100	417.14	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/09/2011	11116651	862.40	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	02/09/2011	11092367	12943.23	Mayfield Asset & Property Management	196882
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Recruitment Expenses	A34002	08/09/2011	11105552	1000.00	Mcp Recruitment Ltd	274759
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	12/09/2011	11116098	1009.47	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	12/09/2011	11116099	1526.53	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	12/09/2011	11116100	7619.41	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	12/09/2011	11116101	702.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	12/09/2011	11116102	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	12/09/2011	11116103	3707.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/09/2011	11104669	658.35	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/09/2011	11104670	1178.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/09/2011	11104675	545.49	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/09/2011	11104678	652.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/09/2011	11104680	971.85	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/09/2011	11104681	840.18	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	08/09/2011	11104507	937.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/09/2011	11104685	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	08/09/2011	11104690	1153.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/09/2011	11104691	583.11	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/09/2011	11104755	875.13	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/09/2011	11104757	583.11	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/09/2011	11104591	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	08/09/2011	11104592	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	08/09/2011	11104597	580.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	08/09/2011	11104604	1740.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099481	1156.96	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099482	4804.11	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099483	1165.82	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099484	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099485	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099486	4413.43	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099487	2267.34	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153155	7259.14	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153156	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153157	1207.27	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153158	4442.17	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153159	4442.17	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153160	636.09	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153161	1516.83	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153162	1467.90	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153163	1516.83	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153164	1516.83	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153165	636.09	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153166	1516.83	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153167	1467.90	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153168	1516.83	Mencap	54273
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153169	1516.83	Mencap	54273
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	08/09/2011	11105037	559.60	Mental Health Training Group	88180
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116157	3532.10	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099470	1564.39	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099471	1564.40	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099472	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099473	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099474	1745.96	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099475	1564.40	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099476	4660.81	Mereside	6613
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099477	2275.84	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099478	1481.62	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099479	1921.12	Mereside	6613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099480	1745.96	Mereside	6613
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105085	20000.00	Meriden Parish Council	6616
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/09/2011	11153277	1497.30	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/09/2011	11153276	1449.00	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/09/2011	11153275	1497.30	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/09/2011	11153280	1390.20	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/09/2011	11153281	1539.15	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105018	1362.80	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/09/2011	11153278	1497.30	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105017	1406.87	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	22/09/2011	11153274	966.00	Methodist Homes For The Aged	119591
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	12/09/2011	11116666	8932.00	Mgb Plastics Ltd	250880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186203	1003.20	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	13/09/2011	11121109	1742.50	Middlemarch Environmental	9311
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/09/2011	11099510	4694.70	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099506	6174.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099507	6174.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099508	6174.90	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099509	6174.90	Middleway Care Ltd	191598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/09/2011	11099511	-4040.33	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/09/2011	11153345	554.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/09/2011	11153342	717.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/09/2011	11153338	1168.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/09/2011	11153333	867.16	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	22/09/2011	11153331	759.41	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/09/2011	11153330	580.28	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	22/09/2011	11153357	606.36	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	22/09/2011	11153353	562.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	22/09/2011	11153352	785.66	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153360	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153361	1168.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153362	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153363	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153364	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153365	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153366	1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153367	1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153368	1168.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153369	1291.88	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153371	1747.62	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153372	3985.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153373	1395.03	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153328	965.79	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	06/09/2011	11101312	1330.01	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	06/09/2011	11102306	453.74	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/09/2011	11141892	154.75	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/09/2011	11141892	240.28	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/09/2011	11141892	202.82	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	09/09/2011	11113151	2038.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099512	6026.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153319	4851.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153320	2333.37	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099519	9367.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099518	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099517	6139.11	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099516	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099515	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099514	6139.11	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099513	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153317	4966.82	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153316	2471.94	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153315	4180.35	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153314	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153313	15512.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099513	6320.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153318	926.80	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	21/09/2011	11146279	936.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/09/2011	11116687	1872.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/09/2011	11115364	1170.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	12/09/2011	11115363	936.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	06/09/2011	11102133	936.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104526	3387.86	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St James Jnr	Health & Safety	B43003	20/09/2011	11141321	444.96	Miw Office Solutions	80716
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/09/2011	11152697	565.09	Mkg Foods	131290
Solihull MBC	Children & Education Services	Balsall Common J&I	Telephones	D30000	12/09/2011	11115418	511.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	21/09/2011	11147360	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	07/09/2011	11103289	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Teachers	A35001	06/09/2011	11102108	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	06/09/2011	11101224	716.00	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	Yorkswood J&I	Agency Staff: Teachers	A35001	21/09/2011	11147107	537.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	06/09/2011	11102136	567.00	Monarch Recruitment Ltd	203458
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105016	1556.03	Montrose Care Home	691414
Solihull MBC	Children & Education Services	Balsall Common	Contractors	Y21000	21/09/2011	11146213	6300.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	06/09/2011	11101268	718.90	Morleys Of Bicester Ltd	57236
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	07/09/2011	11103243	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	02/09/2011	11092766	13214.42	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Commissioned Mets	General Debtors	R20000	19/09/2011	11134252	36678.63	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	15/09/2011	11127682	628.42	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	15/09/2011	11127681	2741.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	15/09/2011	11127680	2639.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	15/09/2011	11127679	3208.94	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127677	1825.68	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127678	1905.26	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	08/09/2011	11108663	706.67	MPB Garden Buildings Ltd	77808
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Nursing Care Respite	E20004	08/09/2011	11105021	533.46	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11105019	2197.68	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/09/2011	11126191	1200.60	Mucky Pups Day Nursery	66255
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122136	1656.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122136	9.00	Multicare	179599
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	28/09/2011	11185187	2500.00	Mwb Consultancy Ltd	232564
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	02/09/2011	11092754	482.41	MWUK Ltd	1290606
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	21/09/2011	11146426	1570.00	My Works (Boardworks Ltd)	1302618
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096093	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096094	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	07/09/2011	11102575	2252.36	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	29/09/2011	11210278	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	26/09/2011	11160288	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/09/2011	11160489	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11188149	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191100	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/09/2011	11191102	3117.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191104	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191114	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/09/2011	11191117	3173.78	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	26/09/2011	11160492	3139.99	National Fostering Agency	103588
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188775	1281.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188776	1362.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188777	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188778	828.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188780	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188851	1230.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Domiciliary Care	E20008	28/09/2011	11188852	646.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	#N/A	E20012	28/09/2011	11188854	550.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South A	#N/A	E20012	28/09/2011	11188861	593.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188646	561.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188714	637.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188787	1946.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188790	1557.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188791	1080.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	28/09/2011	11188794	960.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188797	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central B	#N/A	E20012	28/09/2011	11188878	1087.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW Central A	#N/A	E20012	28/09/2011	11188882	512.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	#N/A	E20012	28/09/2011	11188664	1218.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	28/09/2011	11188665	755.37	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	28/09/2011	11188720	803.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188721	1254.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	28/09/2011	11188726	1593.90	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 Central A	ASC - Domiciliary Care	E20008	28/09/2011	11188774	772.44	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	106.19	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	-975.27	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	-640.54	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	640.54	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	530.95	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	637.14	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	-975.27	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	975.27	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	975.27	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	-106.19	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/09/2011	11152653	1079.10	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	30/09/2011	11215232	511.20	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	-637.14	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125423	444.32	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	19/09/2011	11138149	1543.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	12/09/2011	11116230	202.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	12/09/2011	11116230	787.63	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	12/09/2011	11116226	202.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	12/09/2011	11116226	787.63	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	12/09/2011	11116220	787.63	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	12/09/2011	11116220	202.86	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	01/09/2011	11092270	1543.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	01/09/2011	11092269	1543.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	23/09/2011	11152642	2129.26	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	23/09/2011	11152640	1721.66	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	13/09/2011	11120094	1790.46	Network Cleaning Consultants Ltd	68264
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	12/09/2011	11116635	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	22/09/2011	11153132	1400.00	Network Ventures Ltd	195778
Solihull MBC	Adult Social Care	Integrated Childrens Syst	Consultants	Y31000	13/09/2011	11122380	1400.00	Network Ventures Ltd	195778
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207163	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207163	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207164	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207164	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207167	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207167	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207168	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	29/09/2011	11207168	832.66	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116158	5120.54	New Outlook Housing Assn Ltd	6985
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147257	508.09	Newday Nursing Home	184438
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096108	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096108	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096108	3323.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096109	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096108	3323.65	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096108	3303.73	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096108	3303.73	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096107	3424.57	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096106	3534.62	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	06/09/2011	11102237	3549.60	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/09/2011	11099435	-1596.28	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	14/09/2011	11125517	798.75	Nfer Trading Ltd	77910
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/09/2011	11134172	550.00	Nick Cooksey	1456611
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	13/09/2011	11122304	639.99	Nisbets	13293
Solihull MBC	Adult Social Care	OP - Home Care HQ	Clothing & Uniforms	D91000	19/09/2011	11134166	653.05	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104499	948.47	Noblefield Ltd	80264
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/09/2011	11146595	1470.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/09/2011	11146537	2195.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/09/2011	11146417	1495.00	Nopac Midland Supplies	9619

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	29/09/2011	11210240	708.88	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/09/2011	11210241	498.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2011	11115323	779.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2011	11115185	758.55	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/09/2011	11115184	494.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clients Expenses	D62000	06/09/2011	11102265	765.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125410	1223.23	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	20/09/2011	11141890	5500.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	22/09/2011	11152179	65000.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	St Annes Regen	Contractors	Y21000	20/09/2011	11141296	16068.55	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	20/09/2011	11141294	100500.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	20/09/2011	11140541	26163.58	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	09/08/2011	PC29906	450	North Somerset Dc	Purchase card supplier
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099643	1318.43	Northgate Healthcare Ltd	688884
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	12/09/2011	11116658	2355.04	Northgate Information Solutions UK	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/09/2011	11122175	1850.00	Northgate Information Solutions UK	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	13/09/2011	11122221	1000.00	Northgate Information Solutions UK	167198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122236	3.89	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122236	799.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2011	11099416	699.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122236	799.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122236	-799.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/09/2011	11099416	3.41	Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/09/2011	11104456	1370.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/09/2011	11104447	1403.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	29/09/2011	11210246	1650.00	Now Recruitment Ltd	120037
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/09/2011	11127259	2250.00	Nta Monitor Ltd	49633
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	15/09/2011	11127259	4500.00	Nta Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/09/2011	11127259	1500.00	Nta Monitor Ltd	49633
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	21/09/2011	11147104	878.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	21/09/2011	11147160	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	23/09/2011	11152683	1184.31	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning Contracts	B40001	23/09/2011	11152682	1059.57	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	15/09/2011	11127430	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	22/09/2011	11153110	1306.62	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	22/09/2011	11153109	2426.58	O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116160	2706.92	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116159	9762.52	Oakleaf Care (Newark) Ltd	688889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116187	7228.53	Oakview Care Ltd	167438
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/09/2011	11127796	5146.50	Ocs Group Ltd	125433
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147314	511.19	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099460	1053.38	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099461	1053.38	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099462	1085.00	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099468	761.43	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099469	1815.54	Olton Grange Residential Home	177759
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099459	1050.28	Olton Grange Residential Home	177759
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	13/09/2011	11121290	801.54	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	27/09/2011	11174107	469.32	Onepost	785596
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	06/09/2011	11102273	607.32	Onepost	785596
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	07/09/2011	11103286	2049.00	Opal Contracts (UK) Ltd	273414
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/09/2011	11097401	-588.75	Optimum Data Ltd	153701
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/09/2011	11097401	588.75	Optimum Data Ltd	153701
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/09/2011	11097401	588.75	Optimum Data Ltd	153701
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Fees	D52000	28/09/2011	11189096	83.00	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	28/09/2011	11189096	174.74	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	28/09/2011	11189096	673.47	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	Motor Vehicle Fund	Other Fees	D52000	27/09/2011	11174111	162.74	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	12/09/2011	11115178	189.69	Opus Claim Solutions	262423

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 Fees	D52000	12/09/2011	11115178	767.58	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	12/09/2011	11115178	404.41	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	27/09/2011	11174111	436.19	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/09/2011	11207154	19092.85	Oracle Care Ltd	440600
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/09/2011	11207153	19729.28	Oracle Care Ltd	440600
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/09/2011	11207155	-862.14	Oracle Care Ltd	440600
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/09/2011	11207156	-1572.14	Oracle Care Ltd	440600
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	16/09/2011	11133114	1420.40	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	16/09/2011	11133114	0.40	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	16/09/2011	11133113	641.56	Orange Pcs Ltd	7101
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153377	3345.74	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153375	1430.24	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153376	6333.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153378	2004.89	Orion Care	148054
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099458	1125.39	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116152	1374.32	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099457	1542.16	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099452	1397.08	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099453	1072.64	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099454	1365.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099455	1298.10	Orton Manor	7111
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147295	607.16	Orton Manor Nursing Home	109712
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092287	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092290	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092292	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/09/2011	11092293	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092294	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092295	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092296	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092297	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092298	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092335	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092337	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/09/2011	11092338	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092339	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092340	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092341	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092342	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092343	15254.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092344	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092345	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092346	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092347	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/09/2011	11092560	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/09/2011	11092562	15682.00	Os Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	02/09/2011	11092563	15682.00	Os Education Limited	95229
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/09/2011	11122123	445.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/09/2011	11122123	1495.00	Osbornes	240690
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/09/2011	11122123	-1495.00	Osbornes	240690
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/09/2011	11122142	653.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127727	3794.40	Outlook House	688945
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/09/2011	11174093	187.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	27/09/2011	11174093	1504.62	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	19/09/2011	11134356	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	19/09/2011	11134356	187.20	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	14/09/2011	11121638	213.80	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/09/2011	11121638	561.60	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	14/09/2011	11121638	1620.44	Out-Reach Plus Support	202800
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	14/09/2011	11124129	670.00	Oxford University Press	7129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/09/2011	11125415	935.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	21/09/2011	11147144	888.88	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/09/2011	11173114	591.17	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/09/2011	11173114	65.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	30/09/2011	11215135	582.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	22/09/2011	11153629	1537.40	P W Humphries	7160
Solihull MBC	Children & Education Services	Hatchford Community Primary	Repair & Maintn Of Buildings	B31000	23/09/2011	11156236	1378.03	P W Humphries	7160
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	13/09/2011	11122198	1300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	15/09/2011	11127254	12000.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	22/09/2011	11153404	2450.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft PRU	Contractors	Y21000	27/09/2011	11174387	1850.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Furniture & Equipment	D10000	28/09/2011	11188139	704.20	Papworth Publishing	7171
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	22/09/2011	11152170	1018.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Lyndon	Other Premise Costs	B43000	08/09/2011	11109134	1073.00	Parent Pay	137613
Solihull MBC	Central Services to the Public	Recovery Account	Reimbursements & Contributions	I23000	08/09/2011	11109101	697.92	Park Hall Academy	257041
Solihull MBC	Children & Education Services	Aim Higher - 20	Grant & Subscription (SCITT)	D92000	22/09/2011	11152449	4000.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102189	69.90	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102189	475.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102189	555.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102189	770.00	Park House Healthcare Ltd	247432
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	12/09/2011	11116180	1297.93	Park View Nursing Home Ltd	687807
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	13/09/2011	11121128	597.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	15/09/2011	11127901	625.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Maintenance Of Grounds	B30000	07/09/2011	11103314	518.40	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	06/09/2011	11101265	445.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	06/09/2011	11101252	755.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	14/09/2011	11124231	460.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	22/09/2011	11153390	442.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	14/09/2011	11125331	905.00	Parkway Hygiene Ltd	95850
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	29/09/2011	11210229	3750.00	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	15/09/2011	11126348	2000.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	06/09/2011	11102295	15463.93	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	19/09/2011	11134285	600.00	Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	15/09/2011	11126349	4000.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Sustainability Cap	Contractors	Y21000	21/09/2011	11146250	1790.45	Parochial Church Council Of Solihull	55499
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/09/2011	11099989	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	28/09/2011	11193122	3385.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	26/09/2011	11160496	3192.86	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096116	3299.29	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	05/09/2011	11099988	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/09/2011	11103206	2966.04	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/09/2011	11103204	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/09/2011	11103203	2776.71	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/09/2011	11099990	3498.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/09/2011	11103201	3012.87	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/09/2011	11103202	2820.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	29/09/2011	11207152	-2821.43	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	26/09/2011	11160497	1257.67	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/09/2011	11160497	52.00	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/09/2011	11160497	207.40	Pathways Support	224395
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/09/2011	11160497	145.20	Pathways Support	224395
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Alarms	B43002	15/09/2011	11127903	640.00	Patrol	243812
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	09/09/2011	11114095	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122133	650.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122135	555.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122138	540.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122141	460.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122143	630.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122146	540.00	Patrol Alarm Systems Ltd	7199

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	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122147	610.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	13/09/2011	11122149	635.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Tidbury Green J&I	Alarms	B43002	14/09/2011	11124251	715.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Dickens Hth Primary	Alarms	B43002	14/09/2011	11121645	500.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	01/09/2011	11093197	754.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	06/09/2011	11101309	510.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	07/09/2011	11102579	435.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	07/09/2011	11102579	-435.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	07/09/2011	11102579	140.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	07/09/2011	11102579	295.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	08/09/2011	11104099	450.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	08/09/2011	11104099	395.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	08/09/2011	11104112	190.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	08/09/2011	11104112	320.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	08/09/2011	11104113	450.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	08/09/2011	11104113	395.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Damson Wood Inf	Alarms	B43002	22/09/2011	11152173	785.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley C. Centre	Other Premise Costs	B43000	22/09/2011	11153407	605.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	23/09/2011	11156292	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	23/09/2011	11156292	300.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	23/09/2011	11156292	100.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	26/09/2011	11166096	760.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	26/09/2011	11166102	518.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hazel Oak	Alarms	B43002	26/09/2011	11173102	675.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Premise Costs	B43000	27/09/2011	11180096	495.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	28/09/2011	11188113	595.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	28/09/2011	11191112	915.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Andrew's J&I	Alarms	B43002	28/09/2011	11188136	420.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Roundmead	Other Premise Costs	B43000	29/09/2011	11210289	470.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Cheswick Green J&I	Alarms	B43002	30/09/2011	11221097	815.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St George & Teresa J&I	Alarms	B43002	15/09/2011	11127364	825.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Berkswell J&I	Alarms	B43002	15/09/2011	11126247	485.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	15/09/2011	11126293	810.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Alarms	B43002	16/09/2011	11128094	874.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Monkspath J&I	Alarms	B43002	16/09/2011	11130094	660.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Alarms	B43002	19/09/2011	11134138	625.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	19/09/2011	11134336	695.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I	Alarms	B43002	19/09/2011	11134340	835.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	20/09/2011	11140455	4165.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	20/09/2011	11140456	450.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	20/09/2011	11140460	15955.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	20/09/2011	11140462	814.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	20/09/2011	11140485	460.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Yew Tree J&I	Alarms	B43002	20/09/2011	11140507	665.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St James Jnr	Alarms	B43002	20/09/2011	11141330	440.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Adoption Team	Other Premise Costs	B43000	20/09/2011	11140543	435.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	20/09/2011	11140548	420.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	20/09/2011	11140548	70.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Patrick's CE J&I	Alarms	B43002	20/09/2011	11140569	900.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	20/09/2011	11141916	540.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Hatchford Community Primary	Alarms	B43002	20/09/2011	11141978	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Margaret's J&I	Alarms	B43002	21/09/2011	11143094	825.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	21/09/2011	11146207	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Anthony's J&I	Alarms	B43002	21/09/2011	11146235	569.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Alarms	B43002	21/09/2011	11147243	785.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Mill Lodge J&I	Alarms	B43002	21/09/2011	11147370	740.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Widney Jnr	Alarms	B43002	22/09/2011	11152120	730.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Balsall Common J&I	Maintenance Of Grounds	B30000	12/09/2011	11115400	560.00	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	02/09/2011	11092765	553.04	Pearson Education Ltd	10077

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	02/09/2011	11092765	596.96	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	02/09/2011	11092765	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/09/2011	11125544	755.58	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St James Jnr	Capitation	D11001	16/09/2011	11133106	531.51	Pearson Education Ltd	10077
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153327	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153326	2221.80	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153325	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	22/09/2011	11153323	7773.92	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	06/09/2011	11102195	3000.00	Performing Arts	268932
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099547	1244.34	Perry Locks Nursing Home	78378
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	07/09/2011	11103104	1280.00	Peter Hill Flooring	24784
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	27/09/2011	11181110	1200.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/09/2011	11210322	1730.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	30/09/2011	11210321	2039.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116176	8370.93	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116175	7691.72	Pharus Care Limited	160318
Solihull MBC	Children & Education Services	Woodies Childcare	Building Maint Planned	B31002	14/09/2011	11121722	5052.00	Philip Cook Landscape & Ground	284266
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2011	11115094	679.97	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2011	11115094	147.26	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104538	7820.06	Philori Care Ltd	208501
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Premise Costs	B43000	08/09/2011	11104457	198.78	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Premise Costs	B43000	08/09/2011	11104457	212.10	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	21/09/2011	11147241	1804.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	08/09/2011	11104457	368.29	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Tidbury Green J&I	Health & Safety	B43003	14/09/2011	11124228	896.76	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	08/09/2011	11104457	87.11	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	08/09/2011	11104457	188.42	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	13/09/2011	11122311	584.76	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	08/09/2011	11108617	13090.00	Platinum Building Services	1345599
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	08/09/2011	11108706	9828.00	Playforce Ltd	127987
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	27/09/2011	11174419	1102.00	Playpals Childcare Centres	89100
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	27/09/2011	11174460	1952.00	Playsmart UK	115971
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	21/09/2011	11146288	4710.10	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	21/09/2011	11146288	649.60	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185269	2719.32	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	19/09/2011	11137093	1062.29	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	19/09/2011	11137214	515.25	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	13/09/2011	11121266	2189.64	Portsmouth City Council	11162
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	27/09/2011	11174104	574.91	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	27/09/2011	11181177	953.04	Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/09/2011	11092587	11957.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	05/09/2011	11099959	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	05/09/2011	11099960	12488.57	Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	05/09/2011	11099961	11071.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	20/09/2011	11141897	500.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	20/09/2011	11141897	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Highways & Transport Services	Street Lighting Mtce	Electricity	B11000	28/09/2011	11185209	3200.00	Power Data Associates Ltd	108981
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/09/2011	11109128	1138.69	Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	21/09/2011	11146484	6218.00	Precision Colour Printing Ltd	123276
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	27/09/2011	11174353	517.65	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	19/09/2011	11134133	1653.00	Primary Site Ltd	150628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147260	940.72	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/09/2011	11174348	508.18	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104827	1258.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104828	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104829	953.25	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104831	929.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104832	1264.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104826	1214.05	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104825	1193.15	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104824	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104823	1370.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104820	918.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104822	1293.32	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104819	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104818	1176.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104817	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104816	1261.08	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104815	951.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104814	1307.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104813	1300.05	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104811	1037.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104810	1353.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104809	1310.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104808	1419.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104807	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104833	1269.23	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104539	1329.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104793	1304.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104794	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104795	1344.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104796	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104797	1398.85	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104798	650.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104799	1278.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104800	1318.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104801	1243.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104802	1320.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104803	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104804	1383.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104805	1066.98	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104806	1891.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	19/09/2011	11134692	1334.55	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/09/2011	11134693	1265.73	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	19/09/2011	11134691	1336.41	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Ulverley J&I	Printing	D40000	28/09/2011	11186217	715.00	Print Design Team	136552
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	20/09/2011	11140546	6942.57	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	20/09/2011	11140544	2286.85	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	20/09/2011	11140544	45.00	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	20/09/2011	11140544	55.00	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	20/09/2011	11140546	40.00	Print Image Network Ltd	76845
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116172	10033.15	Priory Healthcare	691627
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/09/2011	11122239	1762.87	Priory School Edgbaston Trustees Ltd	1479610
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/09/2011	11092613	770.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/09/2011	11092613	12.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	05/09/2011	11099431	1791.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Greswold Catering	Furniture & Equipment	Y13000	05/09/2011	11099430	16979.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2011	11207160	463.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/09/2011	11109135	-9.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2011	11153654	1389.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2011	11207166	112.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2011	11207166	1852.00	Profile It Limited	129514
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/09/2011	11109135	478.00	Profile It Limited	129514
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	26/09/2011	11163094	8730.80	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	20/09/2011	11141922	875.00	Project Playgrounds	1512610
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	16/09/2011	11130093	893.96	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	07/09/2011	11103300	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	26/09/2011	11173139	600.00	Prospects	274397

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	Training	A32000	01/09/2011	11093202	600.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	27/09/2011	11174390	900.00	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	29/09/2011	11210262	28703.82	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/09/2011	11134143	695.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/09/2011	11121702	1020.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/09/2011	11121240	826.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/09/2011	11134143	100.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/09/2011	11103298	602.71	PTS Ltd	163399
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/09/2011	11124209	600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/09/2011	11124209	12.00	Purchase Power	7378
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	07/09/2011	11102606	3482.00	Purdie Floors Ltd	7379
Solihull MBC	Children & Education Services	ICIS	Training	A32000	06/09/2011	11101119	3250.00	Qa Ltd	237635
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	26/09/2011	11160218	3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116179	6885.72	Quality Care (Em) Ltd	110947
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	19/09/2011	11134237	3600.00	Quanta Training Ltd	7389
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	14/09/2011	11121787	2440.00	R D Baker	277518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	14/09/2011	11121786	515.00	R D Baker	277518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	14/09/2011	11121784	4515.00	R D Baker	277518
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	22/09/2011	11153623	1706.00	R82 UK	179718
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11101108	1555.00	Radcliffe Rehabilitation Service	691654
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/09/2011	11134443	697.45	Radcliffe Rehabilitation Service	691654
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	06/09/2011	11101310	1140.00	Rainbow International	177558
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	06/09/2011	11101318	760.00	Rainbow International	177558
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	21/09/2011	11146513	600.50	Ransom Publishing Ltd	235152
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	09/09/2011	11113221	880.00	Ravenscar Ltd	1474613
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	12/09/2011	11116166	1120.83	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	12/09/2011	11116163	1180.75	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	12/09/2011	11116164	586.97	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	12/09/2011	11116165	921.06	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186185	835.97	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	12/09/2011	11116169	1084.65	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	12/09/2011	11116168	1127.43	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Respite	E20002	12/09/2011	11116167	993.07	Rayner House & Yew Trees	54742
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	19/09/2011	11134152	1476.09	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/09/2011	11174352	8986.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	21/09/2011	11147318	2000.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/09/2011	11174352	914.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127547	1356.25	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127549	1714.30	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127548	1303.24	REDACTED PERSONAL DATA	9412
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	20/09/2011	11141654	968.22	REDACTED PERSONAL DATA	688963
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	28/09/2011	11187096	1767.78	REDACTED PERSONAL DATA	688963
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141530	1554.43	REDACTED PERSONAL DATA	104583
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127551	2604.00	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127550	1629.85	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127552	1629.85	REDACTED PERSONAL DATA	5529
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141411	777.21	REDACTED PERSONAL DATA	173478
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/09/2011	11140111	937.42	REDACTED PERSONAL DATA	282980
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141472	1530.51	REDACTED PERSONAL DATA	917600
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141471	633.73	REDACTED PERSONAL DATA	688087
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141496	846.74	REDACTED PERSONAL DATA	688091
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	20/09/2011	11141535	882.30	REDACTED PERSONAL DATA	1428608
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	14/09/2011	11121748	2504.61	REDACTED PERSONAL DATA	1428608
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141389	932.66	REDACTED PERSONAL DATA	688146
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141423	903.30	REDACTED PERSONAL DATA	914599
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/09/2011	11140116	540.30	REDACTED PERSONAL DATA	190926
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/09/2011	11116281	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	20/09/2011	11140113	662.09	REDACTED PERSONAL DATA	8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/09/2011	11099094	662.09	REDACTED PERSONAL DATA	8835

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 - WFD - Social Workers	Training	A32000	02/09/2011	11096115	2250.00	REDACTED PERSONAL DATA	689683
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141486	987.31	REDACTED PERSONAL DATA	1398631
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/09/2011	11099097	505.53	REDACTED PERSONAL DATA	206244
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/09/2011	11099098	505.53	REDACTED PERSONAL DATA	206244
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141453	544.05	REDACTED PERSONAL DATA	146590
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160539	553.71	REDACTED PERSONAL DATA	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/09/2011	11099093	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/09/2011	11116280	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/09/2011	11140112	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/09/2011	11161094	693.50	REDACTED PERSONAL DATA	650596
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141500	595.86	REDACTED PERSONAL DATA	116923
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141638	569.96	REDACTED PERSONAL DATA	145611
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141645	880.84	REDACTED PERSONAL DATA	56397
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141384	3515.66	REDACTED PERSONAL DATA	101315
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160518	921.43	REDACTED PERSONAL DATA	101584
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/09/2011	11127792	735.00	REDACTED PERSONAL DATA	268821
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141498	1029.95	REDACTED PERSONAL DATA	248133
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141565	2589.74	REDACTED PERSONAL DATA	81913
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141551	11229.44	REDACTED PERSONAL DATA	690721
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141589	536.03	REDACTED PERSONAL DATA	690722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141608	2161.77	REDACTED PERSONAL DATA	690723
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141477	725.40	REDACTED PERSONAL DATA	1376607
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	28/09/2011	11187094	702.00	REDACTED PERSONAL DATA	690730
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141504	839.70	REDACTED PERSONAL DATA	917601
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141601	1243.54	REDACTED PERSONAL DATA	995599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141632	647.68	REDACTED PERSONAL DATA	156118
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141583	725.40	REDACTED PERSONAL DATA	119913
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/09/2011	11186198	2027.68	REDACTED PERSONAL DATA	71611
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141479	867.51	REDACTED PERSONAL DATA	1137600
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141675	647.68	REDACTED PERSONAL DATA	109050
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141480	1682.81	REDACTED PERSONAL DATA	690894
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141520	1243.54	REDACTED PERSONAL DATA	690903
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141434	569.96	REDACTED PERSONAL DATA	1230597
Solihull MBC	Children & Education Services	Fostering Team	Clients Expenses	D62000	26/09/2011	11161093	826.36	REDACTED PERSONAL DATA	50254
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/09/2011	11161100	506.81	REDACTED PERSONAL DATA	50254
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141613	647.32	REDACTED PERSONAL DATA	690912
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141602	613.93	REDACTED PERSONAL DATA	690922
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	20/09/2011	11141596	504.59	REDACTED PERSONAL DATA	1230596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141549	1139.60	REDACTED PERSONAL DATA	690935
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141376	1026.76	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141385	1088.10	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	14/09/2011	11121746	912.60	REDACTED PERSONAL DATA	1398630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141489	1287.16	REDACTED PERSONAL DATA	55681
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141502	829.03	REDACTED PERSONAL DATA	59714
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141488	1036.29	REDACTED PERSONAL DATA	120000
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141482	984.47	REDACTED PERSONAL DATA	691026
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141575	516.77	REDACTED PERSONAL DATA	1230601
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	28/09/2011	11187101	1088.10	REDACTED PERSONAL DATA	973596
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141545	1450.80	REDACTED PERSONAL DATA	691050
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141401	1450.80	REDACTED PERSONAL DATA	115426
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141664	932.66	REDACTED PERSONAL DATA	691088
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141442	1243.54	REDACTED PERSONAL DATA	163999
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141646	1209.00	REDACTED PERSONAL DATA	8865
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	16/09/2011	11129101	700.32	REDACTED PERSONAL DATA	275153
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160525	896.36	REDACTED PERSONAL DATA	228643
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	29/09/2011	11207236	889.20	REDACTED PERSONAL DATA	228643
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141556	695.29	REDACTED PERSONAL DATA	689785
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141409	1259.49	REDACTED PERSONAL DATA	124260
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141396	510.91	REDACTED PERSONAL DATA	914596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141405	725.40	REDACTED PERSONAL DATA	133640
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141618	638.82	REDACTED PERSONAL DATA	689797
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141637	898.20	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/09/2011	11186207	1214.20	REDACTED PERSONAL DATA	691095
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141531	799.98	REDACTED PERSONAL DATA	188172
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141393	829.03	REDACTED PERSONAL DATA	125026
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141560	777.21	REDACTED PERSONAL DATA	691125
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141397	924.29	REDACTED PERSONAL DATA	1456615
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141652	1491.81	REDACTED PERSONAL DATA	919603
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141492	840.28	REDACTED PERSONAL DATA	1129598
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141567	4256.84	REDACTED PERSONAL DATA	691147
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	20/09/2011	11140586	1191.73	REDACTED PERSONAL DATA	691149
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160547	3790.80	REDACTED PERSONAL DATA	126280
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	08/09/2011	11105071	1143.01	REDACTED PERSONAL DATA	1428607
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141448	829.78	REDACTED PERSONAL DATA	917599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141494	711.58	REDACTED PERSONAL DATA	270394
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141627	1658.06	REDACTED PERSONAL DATA	58429
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141633	573.50	REDACTED PERSONAL DATA	919602
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141476	1448.42	REDACTED PERSONAL DATA	691179
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/09/2011	11116279	923.87	REDACTED PERSONAL DATA	196819
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141467	1735.78	REDACTED PERSONAL DATA	107447
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141499	1036.29	REDACTED PERSONAL DATA	129246
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141437	1139.91	REDACTED PERSONAL DATA	122580
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141402	1450.80	REDACTED PERSONAL DATA	115425
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141375	1221.22	REDACTED PERSONAL DATA	691231
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141562	1071.05	REDACTED PERSONAL DATA	691255
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141656	721.55	REDACTED PERSONAL DATA	691259
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141611	725.40	REDACTED PERSONAL DATA	691262
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Grant & Subscription (SCITT)	D92000	13/09/2011	11121158	533.00	REDACTED PERSONAL DATA	271255
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	20/09/2011	11141367	780.00	REDACTED PERSONAL DATA	271255
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	14/09/2011	11121749	891.86	REDACTED PERSONAL DATA	1513612
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141419	1105.90	REDACTED PERSONAL DATA	1513612
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141682	1243.54	REDACTED PERSONAL DATA	105057
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141639	725.40	REDACTED PERSONAL DATA	85777
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160521	676.93	REDACTED PERSONAL DATA	119609
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160522	977.79	REDACTED PERSONAL DATA	119609
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	14/09/2011	11121709	3640.00	REDACTED PERSONAL DATA	285767
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	14/09/2011	11121709	-3640.00	REDACTED PERSONAL DATA	285767
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	14/09/2011	11121709	3751.45	REDACTED PERSONAL DATA	285767
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141679	518.14	REDACTED PERSONAL DATA	121251
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141462	1085.53	REDACTED PERSONAL DATA	691333
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	02/09/2011	11092762	250.00	REDACTED PERSONAL DATA	73045
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	02/09/2011	11092762	100.00	REDACTED PERSONAL DATA	73045
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Other Fees	D52000	02/09/2011	11092762	195.00	REDACTED PERSONAL DATA	73045
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141430	1010.38	REDACTED PERSONAL DATA	691355
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141658	852.54	REDACTED PERSONAL DATA	691363
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Respite	E20002	05/09/2011	11099520	1438.87	REDACTED PERSONAL DATA	6572
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Direct Payments	E20009	20/09/2011	11140583	533.29	REDACTED PERSONAL DATA	251867
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	15/09/2011	11126161	1590.00	REDACTED PERSONAL DATA	80982
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141612	1451.02	REDACTED PERSONAL DATA	1137602
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141495	518.14	REDACTED PERSONAL DATA	688978
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160528	1310.40	REDACTED PERSONAL DATA	249365
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141550	3985.71	REDACTED PERSONAL DATA	688979
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141668	518.14	REDACTED PERSONAL DATA	688995
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141529	987.31	REDACTED PERSONAL DATA	689004
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141458	2305.74	REDACTED PERSONAL DATA	52113
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141507	891.96	REDACTED PERSONAL DATA	419601
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141417	2032.27	REDACTED PERSONAL DATA	689011
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141456	1243.54	REDACTED PERSONAL DATA	147208

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	Court Of Protection	General Creditors	S00000	07/09/2011	11102375	500.00	REDACTED PERSONAL DATA	1488617
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141414	3912.42	REDACTED PERSONAL DATA	689019
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141436	1826.45	REDACTED PERSONAL DATA	80902
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141590	1957.78	REDACTED PERSONAL DATA	146389
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141671	740.01	REDACTED PERSONAL DATA	56193
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	14/09/2011	11121750	609.30	REDACTED PERSONAL DATA	204479
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127556	1005.02	REDACTED PERSONAL DATA	6782
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127553	1121.58	REDACTED PERSONAL DATA	71844
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	09/09/2011	11113231	580.00	REDACTED PERSONAL DATA	156078
Solihull MBC	Children & Education Services	Inspectors	Other Fees	D52000	23/09/2011	11152696	4000.00	REDACTED PERSONAL DATA	1556611
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141408	1233.36	REDACTED PERSONAL DATA	689041
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141484	1462.76	REDACTED PERSONAL DATA	689044
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141490	934.83	REDACTED PERSONAL DATA	1357626
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160514	1172.14	REDACTED PERSONAL DATA	279245
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141511	1506.07	REDACTED PERSONAL DATA	689048
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141580	725.40	REDACTED PERSONAL DATA	689056
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141449	1243.54	REDACTED PERSONAL DATA	175358
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141579	725.40	REDACTED PERSONAL DATA	208048
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141553	690.86	REDACTED PERSONAL DATA	689067
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/09/2011	11161096	546.88	REDACTED PERSONAL DATA	135832
Solihull MBC	Children & Education Services	Hatchford Community Primary	Building Maint Planned	B31002	21/09/2011	11146527	8975.00	REDACTED PERSONAL DATA	20047
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141399	621.77	REDACTED PERSONAL DATA	689073
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141603	509.29	REDACTED PERSONAL DATA	273014
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141418	569.96	REDACTED PERSONAL DATA	1230600
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141619	828.05	REDACTED PERSONAL DATA	185258
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	27/09/2011	11174359	500.00	REDACTED PERSONAL DATA	1569613
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	05/09/2011	11099429	700.00	REDACTED PERSONAL DATA	1320633
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141555	829.03	REDACTED PERSONAL DATA	689090
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141573	1392.56	REDACTED PERSONAL DATA	1357628
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141513	3118.90	REDACTED PERSONAL DATA	689117
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141515	725.40	REDACTED PERSONAL DATA	206618
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141404	1088.10	REDACTED PERSONAL DATA	75188
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141563	518.14	REDACTED PERSONAL DATA	689140
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141552	544.05	REDACTED PERSONAL DATA	155303
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141534	580.50	REDACTED PERSONAL DATA	689146
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141667	725.40	REDACTED PERSONAL DATA	689150
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141536	777.21	REDACTED PERSONAL DATA	179620
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	14/09/2011	11121760	40.00	REDACTED PERSONAL DATA	252527
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	14/09/2011	11121760	515.00	REDACTED PERSONAL DATA	252527
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141594	699.49	REDACTED PERSONAL DATA	689167
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141394	540.82	REDACTED PERSONAL DATA	151788
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141644	712.45	REDACTED PERSONAL DATA	689174
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160556	566.10	REDACTED PERSONAL DATA	1444613
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141381	544.05	REDACTED PERSONAL DATA	132385
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141587	1950.97	REDACTED PERSONAL DATA	166551
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	20/09/2011	11141501	1685.82	REDACTED PERSONAL DATA	689207
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141466	1068.26	REDACTED PERSONAL DATA	689215
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141676	725.40	REDACTED PERSONAL DATA	173038
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141577	569.96	REDACTED PERSONAL DATA	689228
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141673	1434.86	REDACTED PERSONAL DATA	689230
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/09/2011	11140115	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/09/2011	11099096	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/09/2011	11161098	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/09/2011	11116283	544.50	REDACTED PERSONAL DATA	148349
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141666	544.05	REDACTED PERSONAL DATA	689232
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141571	1386.45	REDACTED PERSONAL DATA	10300
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141412	932.66	REDACTED PERSONAL DATA	77245
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127557	1775.85	REDACTED PERSONAL DATA	54004
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141541	1088.10	REDACTED PERSONAL DATA	689251

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141378	647.68	REDACTED PERSONAL DATA	689262
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141435	1054.00	REDACTED PERSONAL DATA	689264
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141415	803.12	REDACTED PERSONAL DATA	689270
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141452	1899.68	REDACTED PERSONAL DATA	251377
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141493	1036.29	REDACTED PERSONAL DATA	81106
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141591	782.05	REDACTED PERSONAL DATA	91602
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141503	1295.36	REDACTED PERSONAL DATA	689282
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	20/09/2011	11141540	1016.89	REDACTED PERSONAL DATA	689289
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160517	702.00	REDACTED PERSONAL DATA	244060
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141672	906.75	REDACTED PERSONAL DATA	126148
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127554	1735.87	REDACTED PERSONAL DATA	10290
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/09/2011	11161097	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/09/2011	11140114	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/09/2011	11116282	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/09/2011	11099095	544.50	REDACTED PERSONAL DATA	110738
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160563	1778.40	REDACTED PERSONAL DATA	95066
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141643	880.84	REDACTED PERSONAL DATA	689340
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141568	569.96	REDACTED PERSONAL DATA	689365
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141516	544.05	REDACTED PERSONAL DATA	689366
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141659	725.40	REDACTED PERSONAL DATA	689385
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	20/09/2011	11141377	1023.97	REDACTED PERSONAL DATA	256654
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141548	1088.10	REDACTED PERSONAL DATA	688000
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141438	777.21	REDACTED PERSONAL DATA	688003
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	28/09/2011	11187093	3174.00	REDACTED PERSONAL DATA	688005
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141657	2953.41	REDACTED PERSONAL DATA	688007
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Direct Payments	E20009	20/09/2011	11141505	1628.30	REDACTED PERSONAL DATA	68501
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141532	1347.17	REDACTED PERSONAL DATA	175998
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141628	2020.76	REDACTED PERSONAL DATA	63240
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141395	1398.99	REDACTED PERSONAL DATA	74955
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141455	1191.73	REDACTED PERSONAL DATA	688033
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141604	725.40	REDACTED PERSONAL DATA	83630
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141518	1139.91	REDACTED PERSONAL DATA	691422
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141413	1406.07	REDACTED PERSONAL DATA	691432
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141629	973.40	REDACTED PERSONAL DATA	529637
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141470	595.55	REDACTED PERSONAL DATA	186138
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141416	880.84	REDACTED PERSONAL DATA	154399
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141459	729.43	REDACTED PERSONAL DATA	1346604
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141554	906.75	REDACTED PERSONAL DATA	689803
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141407	3201.02	REDACTED PERSONAL DATA	689848
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141421	963.56	REDACTED PERSONAL DATA	131215
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/09/2011	11127096	751.45	REDACTED PERSONAL DATA	1510614
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141651	1554.43	REDACTED PERSONAL DATA	67304
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/09/2011	11161099	540.30	REDACTED PERSONAL DATA	64563
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141674	531.87	REDACTED PERSONAL DATA	691646
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/09/2011	11187095	825.57	REDACTED PERSONAL DATA	1561611
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	29/09/2011	11210298	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Children & Education Services	Psychology Service	Agency Staff	A35000	15/09/2011	11126135	800.00	REDACTED PERSONAL DATA	232563
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	02/09/2011	11092524	1035.00	REDACTED PERSONAL DATA	222704
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141469	1118.13	REDACTED PERSONAL DATA	121317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141460	3194.24	REDACTED PERSONAL DATA	692632
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141474	945.61	REDACTED PERSONAL DATA	19101
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141537	1243.54	REDACTED PERSONAL DATA	692637
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127559	1444.91	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127558	1444.91	REDACTED PERSONAL DATA	13186
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141599	1606.24	REDACTED PERSONAL DATA	27242
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141680	1036.29	REDACTED PERSONAL DATA	1230602
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	16/09/2011	11129313	560.00	REDACTED PERSONAL DATA	1031596
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	12/09/2011	11116093	725.00	REDACTED PERSONAL DATA	1501613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141483	2513.04	REDACTED PERSONAL DATA	692679

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	20/09/2011	11141616	647.68	REDACTED PERSONAL DATA	101314
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Direct Payments	E20009	20/09/2011	11141622	1012.77	REDACTED PERSONAL DATA	692680
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141605	1658.06	REDACTED PERSONAL DATA	60581
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160504	670.71	REDACTED PERSONAL DATA	238898
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141647	699.49	REDACTED PERSONAL DATA	207403
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	28/09/2011	11187099	1414.29	REDACTED PERSONAL DATA	1561612
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Direct Payments	E20009	20/09/2011	11141669	518.14	REDACTED PERSONAL DATA	182740
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141607	1315.29	REDACTED PERSONAL DATA	179319
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141597	1750.53	REDACTED PERSONAL DATA	100821
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/09/2011	11185215	1950.00	REDACTED PERSONAL DATA	693677
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141640	927.70	REDACTED PERSONAL DATA	157838
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	07/09/2011	11103242	670.00	REDACTED PERSONAL DATA	125722
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141606	932.66	REDACTED PERSONAL DATA	693692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/09/2011	11161095	618.57	REDACTED PERSONAL DATA	119734
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11140578	771.68	REDACTED PERSONAL DATA	1513611
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Direct Payments	E20009	20/09/2011	11141623	647.68	REDACTED PERSONAL DATA	692712
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141508	1926.43	REDACTED PERSONAL DATA	692719
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141665	1401.20	REDACTED PERSONAL DATA	919604
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141600	791.74	REDACTED PERSONAL DATA	692788
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Planned	B31002	09/09/2011	11113203	931.00	REDACTED PERSONAL DATA	141368
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Direct Payments	E20009	20/09/2011	11141546	1054.00	REDACTED PERSONAL DATA	692795
Solihull MBC	Children & Education Services	Children In Care Team	Clients Expenses	D62000	15/09/2011	11126193	1180.03	REDACTED PERSONAL DATA	558599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141481	850.64	REDACTED PERSONAL DATA	693734
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	27/09/2011	11174358	630.00	REDACTED PERSONAL DATA	274596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141662	651.00	REDACTED PERSONAL DATA	1346605
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	20/09/2011	11141574	777.21	REDACTED PERSONAL DATA	100823
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Teachers	A35001	21/09/2011	11147100	887.50	Reed Personnel Services Ltd	7480
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Teachers	A35001	21/09/2011	11147097	710.00	Reed Personnel Services Ltd	7480
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	26/09/2011	11160428	846.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	26/09/2011	11160428	-0.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	26/09/2011	11160431	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	26/09/2011	11160431	920.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	26/09/2011	11160432	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	26/09/2011	11160432	-11.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	26/09/2011	11160435	35.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	26/09/2011	11160435	1511.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	26/09/2011	11160442	588.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	26/09/2011	11160442	-13.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	26/09/2011	11160347	445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	26/09/2011	11160347	-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	26/09/2011	11160348	706.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	26/09/2011	11160348	-5.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	26/09/2011	11160349	865.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	26/09/2011	11160354	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	26/09/2011	11160354	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	26/09/2011	11160355	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	26/09/2011	11160356	602.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	26/09/2011	11160356	-14.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	26/09/2011	11160357	739.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	26/09/2011	11160357	-116.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	26/09/2011	11160363	513.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	26/09/2011	11160363	-0.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160364	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160364	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160365	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160365	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	26/09/2011	11160367	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	26/09/2011	11160367	711.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	26/09/2011	11160371	466.05	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	Sixteen Plus Team	Agency Staff	A35000	26/09/2011	11160371	-3.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	26/09/2011	11160373	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	26/09/2011	11160373	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	26/09/2011	11160376	830.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	26/09/2011	11160376	-35.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	26/09/2011	11160377	1015.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	26/09/2011	11160377	32.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160379	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160379	440.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	26/09/2011	11160381	1004.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	26/09/2011	11160381	-23.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160383	811.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160383	-4.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	26/09/2011	11160384	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	26/09/2011	11160384	428.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/09/2011	11160386	28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/09/2011	11160386	413.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160387	50.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160387	625.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	26/09/2011	11160393	1050.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	26/09/2011	11160393	28.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/09/2011	11160399	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	26/09/2011	11160399	450.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	26/09/2011	11160402	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	26/09/2011	11160402	934.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160403	63.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160403	926.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	26/09/2011	11160409	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	26/09/2011	11160409	695.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	26/09/2011	11160410	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	26/09/2011	11160410	695.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	26/09/2011	11160412	2390.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Carefirst 6.9	Consultants	Y31000	26/09/2011	11160412	-390.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	26/09/2011	11160420	37.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	26/09/2011	11160420	1153.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160421	39.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160421	472.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160423	26.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160423	396.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160424	40.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	26/09/2011	11160424	482.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	26/09/2011	11160425	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	26/09/2011	11160425	1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	20/09/2011	11141986	937.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Hatchford Community Primary	Agency Staff: Teachers	A35001	20/09/2011	11141987	750.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	26/09/2011	11160325	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	26/09/2011	11160325	854.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	26/09/2011	11160326	760.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	26/09/2011	11160326	-0.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	26/09/2011	11160327	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	26/09/2011	11160327	610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	26/09/2011	11160329	54.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	26/09/2011	11160329	674.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	26/09/2011	11160333	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	26/09/2011	11160333	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/09/2011	11160334	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/09/2011	11160334	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	26/09/2011	11160335	997.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	26/09/2011	11160335	0.20	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	26/09/2011	11160336	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/09/2011	11160336	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/09/2011	11160339	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	26/09/2011	11160339	33.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	26/09/2011	11160340	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	26/09/2011	11160340	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160342	1410.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	26/09/2011	11160342	5.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	26/09/2011	11160345	1730.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	26/09/2011	11160345	-218.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	26/09/2011	11160346	509.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	26/09/2011	11160346	62.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	19/09/2011	11137101	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	19/09/2011	11137101	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/09/2011	11137102	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/09/2011	11137102	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/09/2011	11137103	24.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/09/2011	11137103	680.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	19/09/2011	11137105	-0.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	19/09/2011	11137105	513.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/09/2011	11137106	-2.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/09/2011	11137106	859.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/09/2011	11137107	-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/09/2011	11137107	445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	19/09/2011	11137109	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/09/2011	11137110	610.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/09/2011	11137110	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/09/2011	11137111	726.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/09/2011	11137111	23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/09/2011	11137114	-11.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/09/2011	11137114	588.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	19/09/2011	11137116	1102.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	19/09/2011	11137116	2.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	19/09/2011	11137117	728.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	19/09/2011	11137117	-17.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	19/09/2011	11137119	600.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	19/09/2011	11137119	-33.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	19/09/2011	11137120	911.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/09/2011	11137121	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/09/2011	11137121	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	19/09/2011	11137123	1079.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	19/09/2011	11137123	-25.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/09/2011	11137181	916.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/09/2011	11137181	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	19/09/2011	11137183	2.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	19/09/2011	11137183	833.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/09/2011	11137187	61.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/09/2011	11137187	503.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	19/09/2011	11137188	33.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	19/09/2011	11137188	1039.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	19/09/2011	11137189	439.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	19/09/2011	11137189	40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	19/09/2011	11137190	455.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	19/09/2011	11137190	41.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/09/2011	11137194	-165.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/09/2011	11137194	1050.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	19/09/2011	11137200	592.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	19/09/2011	11137200	41.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/09/2011	11137201	928.80	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	19/09/2011	11137202	446.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	19/09/2011	11137202	39.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	19/09/2011	11137124	1050.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	19/09/2011	11137124	28.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/09/2011	11137127	950.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/09/2011	11137127	33.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	19/09/2011	11137129	840.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	19/09/2011	11137129	1.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/09/2011	11137204	1144.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	19/09/2011	11137205	1051.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/09/2011	11137207	817.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	19/09/2011	11137140	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	19/09/2011	11137140	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137141	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137141	700.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137142	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137142	700.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137143	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137143	700.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137145	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137145	700.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137146	25.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Agency Staff	A35000	19/09/2011	11137146	700.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137147	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137147	1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/09/2011	11137149	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/09/2011	11137149	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	19/09/2011	11137151	652.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	19/09/2011	11137151	-31.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/09/2011	11137155	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/09/2011	11137155	920.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/09/2011	11137156	71.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/09/2011	11137156	896.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/09/2011	11137164	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/09/2011	11137164	711.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137165	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137165	1107.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137166	885.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137166	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137167	1107.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	19/09/2011	11137167	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/09/2011	11137172	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/09/2011	11137172	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/09/2011	11137173	790.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/09/2011	11137173	52.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	19/09/2011	11137174	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	19/09/2011	11137174	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/09/2011	11137176	601.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/09/2011	11137176	51.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	19/09/2011	11137178	1095.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	19/09/2011	11137178	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/09/2011	11137180	449.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/09/2011	11137180	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/09/2011	11137097	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/09/2011	11137100	-103.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/09/2011	11137100	648.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/09/2011	11115245	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/09/2011	11115245	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	12/09/2011	11115246	27.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	12/09/2011	11115246	913.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/09/2011	11115247	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/09/2011	11115247	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/09/2011	11115248	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/09/2011	11115248	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/09/2011	11115249	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	12/09/2011	11115249	-122.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	12/09/2011	11115250	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Transformation Review Team	Agency Staff	A35000	12/09/2011	11115250	1152.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115252	30.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115252	389.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115256	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115256	424.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115259	58.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115259	532.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	12/09/2011	11115268	15.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	12/09/2011	11115268	547.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	12/09/2011	11115269	922.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	12/09/2011	11115269	25.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/09/2011	11115270	415.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/09/2011	11115270	36.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/09/2011	11115272	474.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/09/2011	11115272	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/09/2011	11115275	601.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/09/2011	11115275	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/09/2011	11115281	0.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/09/2011	11115281	1143.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/09/2011	11115282	-111.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/09/2011	11115282	885.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	12/09/2011	11115290	-10.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	12/09/2011	11115290	450.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	12/09/2011	11115291	1479.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	12/09/2011	11115291	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/09/2011	11115294	928.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/09/2011	11115296	544.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/09/2011	11115296	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/09/2011	11115297	-102.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/09/2011	11115297	637.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	12/09/2011	11115298	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	12/09/2011	11115298	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	12/09/2011	11115299	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/09/2011	11115300	-6.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/09/2011	11115300	579.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/09/2011	11115204	1129.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/09/2011	11115204	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/09/2011	11115205	846.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/09/2011	11115205	27.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/09/2011	11115210	646.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/09/2011	11115210	-3.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	12/09/2011	11115215	492.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	12/09/2011	11115215	-30.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	12/09/2011	11115217	674.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	12/09/2011	11115217	-2.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	12/09/2011	11115219	853.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	12/09/2011	11115219	-20.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/09/2011	11115220	1291.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/09/2011	11115220	4.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	12/09/2011	11115221	770.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	12/09/2011	11115221	16.05	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/09/2011	11115222	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/09/2011	11115222	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/09/2011	11115224	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/09/2011	11115224	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/09/2011	11115225	410.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/09/2011	11115225	46.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/09/2011	11115227	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/09/2011	11115227	928.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/09/2011	11115228	57.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/09/2011	11115228	738.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/09/2011	11115230	42.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/09/2011	11115230	561.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	12/09/2011	11115232	689.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	12/09/2011	11115232	0.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/09/2011	11115233	733.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/09/2011	11115233	28.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	12/09/2011	11115235	574.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	12/09/2011	11115235	-30.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	12/09/2011	11115236	828.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	12/09/2011	11115236	26.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115237	60.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	12/09/2011	11115237	745.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/09/2011	11115239	1752.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/09/2011	11115239	9.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	12/09/2011	11115240	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	12/09/2011	11115240	635.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/09/2011	11115243	1145.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/09/2011	11115243	-180.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097272	418.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097272	46.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097275	464.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097275	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	05/09/2011	11097278	644.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097280	561.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097280	45.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	05/09/2011	11097287	-95.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Regen Schools Project	Agency Staff	A35000	05/09/2011	11097287	1027.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097288	1116.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097288	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	05/09/2011	11097289	14.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	05/09/2011	11097289	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	05/09/2011	11097290	-0.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	TH&E Service Developement	Agency Staff	A35000	05/09/2011	11097290	510.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/09/2011	11097291	719.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/09/2011	11097291	21.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	05/09/2011	11097295	576.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	05/09/2011	11097295	18.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	05/09/2011	11097296	711.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	05/09/2011	11097296	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	05/09/2011	11097298	700.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	05/09/2011	11097298	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/09/2011	11097299	531.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/09/2011	11097299	44.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/09/2011	11097300	0.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/09/2011	11097300	1143.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	05/09/2011	11097304	786.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	05/09/2011	11097304	21.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	05/09/2011	11097305	-32.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	05/09/2011	11097305	670.69	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097307	1969.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097307	45.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/09/2011	11097312	511.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/09/2011	11097312	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097313	1904.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097313	44.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/09/2011	11097315	-1.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/09/2011	11097315	445.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/09/2011	11097317	27.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/09/2011	11097317	839.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097321	1893.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	05/09/2011	11097321	43.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097216	831.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/09/2011	11097217	-7.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/09/2011	11097217	471.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097218	-0.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097218	690.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/09/2011	11097225	444.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/09/2011	11097225	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	05/09/2011	11097226	-38.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens Contact Team	Agency Staff	A35000	05/09/2011	11097226	766.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/09/2011	11097227	422.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/09/2011	11097227	28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	05/09/2011	11097230	1072.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South B	Agency Staff	A35000	05/09/2011	11097230	37.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/09/2011	11097233	-1.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/09/2011	11097233	706.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/09/2011	11097234	420.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/09/2011	11097234	25.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	05/09/2011	11097237	1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	05/09/2011	11097237	846.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	05/09/2011	11097239	-0.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Procurement	Agency Staff	A35000	05/09/2011	11097239	700.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/09/2011	11097240	30.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/09/2011	11097240	765.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/09/2011	11097243	-121.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/09/2011	11097243	786.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/09/2011	11097244	-9.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/09/2011	11097244	541.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097245	-10.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097245	427.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/09/2011	11097246	770.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/09/2011	11097246	58.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097247	0.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097247	814.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	05/09/2011	11097248	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Agency Staff	A35000	05/09/2011	11097248	420.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/09/2011	11097249	0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/09/2011	11097249	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/09/2011	11097250	2.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	05/09/2011	11097250	963.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	05/09/2011	11097251	-22.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	05/09/2011	11097251	941.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/09/2011	11097252	8.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/09/2011	11097252	1692.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097253	-30.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	YJB YOT General Funding	Agency Staff	A35000	05/09/2011	11097253	484.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/09/2011	11097254	920.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/09/2011	11097254	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	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	05/09/2011	11097255	10.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	DOH Smokebusters Grant	Agency Staff	A35000	05/09/2011	11097255	655.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/09/2011	11097257	119.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	05/09/2011	11097257	1269.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/09/2011	11097259	-169.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/09/2011	11097259	1074.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097268	487.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097268	42.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097269	464.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097269	40.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097270	617.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Agency Staff	A35000	05/09/2011	11097270	50.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	22/09/2011	11152096	598.05	Reed Staffing Services Ltd	7481
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	12/09/2011	11116173	1269.45	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116174	1474.36	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	12/09/2011	11115461	654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	12/09/2011	11115462	654.66	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/09/2011	11153640	4150.00	Relate	11209
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/09/2011	11153639	4150.00	Relate	11209
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/09/2011	11102225	-30.00	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/09/2011	11102225	20.00	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/09/2011	11102225	79.80	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/09/2011	11102225	1519.90	Remploy Healthcare	691668
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/09/2011	11102225	1139.90	Remploy Healthcare	691668
Solihull MBC	Central Services to the Public	Benefits Specific Grants	Other Fees	D52000	19/09/2011	11134156	500.00	Renewal Family Centre	691671
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	05/09/2011	11097386	9036.00	Rescue Building Solutions Ltd	281360
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	19/09/2011	11134690	977.20	Resthaven Home Of Healing Ltd	164359
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/09/2011	11127791	750.00	Richard Pearce Education & Media	118955
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	26/09/2011	11173116	2809.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	01/09/2011	11093200	1218.17	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	02/09/2011	11092604	471.21	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	06/09/2011	11101189	965.90	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	06/09/2011	11101186	2057.91	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	05/09/2011	11099946	258.61	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/09/2011	11099946	921.80	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	Rental/Lease Of Equipment	D12000	05/09/2011	11099944	0.11	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	Rental/Lease Of Equipment	D12000	05/09/2011	11099944	693.65	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	09/09/2011	11113134	1270.73	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	19/09/2011	11136113	516.74	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	19/09/2011	11134342	258.61	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	19/09/2011	11134342	536.48	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	19/09/2011	11134342	207.23	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	26/09/2011	11160093	528.45	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Light Hall	Capitation	D11001	21/09/2011	11146425	2069.10	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Multi Functional Printers	Rental/Lease Of Equipment	D12000	21/09/2011	11146278	770.40	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	21/09/2011	11147174	534.03	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley Secondary	Photocopying	D40001	21/09/2011	11146198	777.32	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Langley Secondary	Photocopying	D40001	21/09/2011	11146194	530.08	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	20/09/2011	11140576	500.09	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	20/09/2011	11141114	562.78	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	28/09/2011	11191109	434.64	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	06/09/2011	11101187	-938.80	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	12/09/2011	11116645	3750.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Balsall Com Swimming Pool	Contractors	Y21000	12/09/2011	11116644	746.00	Ridge	141623
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122376	29826.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	27/09/2011	11174381	534.34	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/09/2011	11174382	1396.30	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122333	518.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122334	744.38	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	Winter Damage Grant	Strategic Highways Contract	E29200	27/09/2011	11181153	84534.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/09/2011	11181154	749.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/09/2011	11181155	5837.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/09/2011	11181156	760.26	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/09/2011	11181157	4231.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11121252	7162.45	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122332	3731.53	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122341	797.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122340	12731.96	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122339	6360.14	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122338	1887.50	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122337	5994.46	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122336	17976.90	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	13/09/2011	11121275	10146.29	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11121271	72986.87	Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	13/09/2011	11121257	4286.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11121256	1383.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11121254	5246.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11121253	31248.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Winter Damage Grant	Strategic Highways Contract	E29200	27/09/2011	11181159	52790.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122374	26951.80	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122374	-26951.78	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	13/09/2011	11122374	-26951.80	Ringway	131294
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	19/09/2011	11134557	83630.27	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	13/09/2011	11121193	930.00	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	19/09/2011	11134168	49865.05	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	08/09/2011	11104413	1373.00	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/09/2011	11097205	1500.00	Rm Education PLC	152589
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/09/2011	11097205	2.50	Rm Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/09/2011	11101149	1355.75	Rm PLC	55652
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/09/2011	11101149	16.50	Rm PLC	55652
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	14/09/2011	11121566	566.39	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	14/09/2011	11121578	1116.65	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	14/09/2011	11121588	4023.97	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	14/09/2011	11121554	10322.77	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	14/09/2011	11121549	2941.00	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	22/09/2011	11152617	50414.50	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	22/09/2011	11152616	23565.61	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	14/09/2011	11121586	3413.00	Rm Sales Order Entry	9422
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	22/09/2011	11152615	-5818.00	Rm Sales Order Entry	9422
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116177	3818.51	Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116178	3818.51	Rmp Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	19/09/2011	11134314	574.00	Rnib	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	19/09/2011	11134309	902.00	Rnib	68278
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	19/09/2011	11134544	431.04	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	School Admissions	Telephones	D30000	19/09/2011	11134544	257.25	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	19/09/2011	11134544	97.20	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Children SW-Dart	Telephones	D30000	19/09/2011	11134544	172.81	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	21/09/2011	11147303	26750.00	Round House Care Ltd	1514612
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	22/09/2011	11153631	6004.14	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	26/09/2011	11160273	955.35	Royal Mail Group PLC	96519
Solihull MBC	Planning & Development Services	Forward Planning	Training	A32000	07/09/2011	11102398	99.00	Royal Town Planning Institute	11314
Solihull MBC	Planning & Development Services	Forward Planning	Training	A32000	07/09/2011	11102398	25.00	Royal Town Planning Institute	11314
Solihull MBC	Planning & Development Services	Forward Planning	Training	A32000	07/09/2011	11102398	25.00	Royal Town Planning Institute	11314
Solihull MBC	Planning & Development Services	Forward Planning	Training	A32000	07/09/2011	11102398	99.00	Royal Town Planning Institute	11314
Solihull MBC	Planning & Development Services	Forward Planning	Training	A32000	07/09/2011	11102398	99.00	Royal Town Planning Institute	11314
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	27/09/2011	11182108	11833.33	Royale Windows	95568
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	20/09/2011	11140107	1014.00	RT Electrical & Computing Installations Ltd	86353

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Planned	B31002	20/09/2011	11140458	835.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2011	11141948	982.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2011	11141950	487.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	07/09/2011	11103134	868.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2011	11141950	710.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Bosworth House Campus	Hardware	Y13001	06/09/2011	11102184	990.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/09/2011	11141950	640.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	06/09/2011	11101291	2215.77	RTM Contractors Ltd	252258
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	28/09/2011	11188899	8878.08	Rugeley Horizon Primary	257317
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099617	3016.97	Rushcliffe Care Ltd	687867
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	05/09/2011	11099994	206.25	S J Cleaning	282623
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/09/2011	11099994	35.00	S J Cleaning	282623
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/09/2011	11099994	206.25	S J Cleaning	282623
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	05/09/2011	11099994	825.00	S J Cleaning	282623
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	16/09/2011	11129118	778.03	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	27/09/2011	11174415	990.00	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	12/09/2011	11116685	11667.50	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	15/09/2011	11127894	627.50	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	20/09/2011	11139094	5361.08	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	20/09/2011	11139094	742.33	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/09/2011	11139094	7560.34	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	20/09/2011	11139094	920.25	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	20/09/2011	11139093	-37.49	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/09/2011	11139093	-381.80	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	20/09/2011	11139093	-270.74	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	20/09/2011	11139093	-46.47	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	21/09/2011	11146429	909.50	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/09/2011	11113190	1140.55	Scientific & Chemical Supplies Ltd	33411
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153063	488.32	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153065	480.83	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153066	484.12	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	01/09/2011	11093215	3565.80	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152973	598.49	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152975	600.13	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152977	551.71	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152978	429.28	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152980	1590.37	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153069	1197.72	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153072	577.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156150	1995.51	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156151	1419.68	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156154	549.57	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156156	871.37	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156157	540.09	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152982	868.33	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152984	753.03	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152985	2066.75	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152989	778.51	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156097	475.19	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156160	774.24	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156161	1380.91	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156162	1757.67	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156163	540.25	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156101	972.86	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156104	1144.50	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156179	786.89	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152992	912.18	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152994	677.76	Scottish &Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152996	831.35	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	23/09/2011	11153016	-679.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152999	-625.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152976	-844.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153062	-488.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156271	-541.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153014	-668.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152974	720.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152974	-720.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152995	-831.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153058	-542.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156185	-742.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153027	-636.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153008	-788.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153064	-480.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153060	-450.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152968	-1397.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156132	-893.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11156130	-830.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11153030	-651.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152993	-677.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152991	-912.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	23/09/2011	11152970	-760.43	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	29/09/2011	11211098	2373.00	Scribbles Childcare	186838
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	15/09/2011	11127699	2122.48	Searchlight Workshops	7714
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127700	2512.06	Searchlight Workshops	7714
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/09/2011	11113207	510.00	Securus Software Ltd	249728
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	15/09/2011	11127701	800.42	Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129151	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129161	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129161	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129161	217.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129163	930.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129163	217.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129163	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129164	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129164	267.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129164	25.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129165	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129165	192.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129166	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129166	207.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129166	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129167	575.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129167	217.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129167	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129168	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129168	649.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/09/2011	11129168	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129169	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129169	217.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129169	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129171	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129171	192.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/09/2011	11129171	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129172	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129172	217.25	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	16/09/2011	11129172	10.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	16/09/2011	11129172	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	16/09/2011	11129178	1129.02	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11092373	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11092374	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11092374	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11095093	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/09/2011	11095093	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11095094	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095094	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095094	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/09/2011	11095094	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11095095	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095095	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095095	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/09/2011	11095095	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11095096	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095096	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095096	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/09/2011	11095096	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11095097	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095097	213.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095097	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/09/2011	11095097	52.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11095098	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095098	153.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095098	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/09/2011	11095099	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095099	173.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/09/2011	11095099	30.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	02/09/2011	11095099	52.00	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104482	6624.48	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104485	6356.11	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104484	6537.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104483	6537.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104486	6624.48	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127708	7932.68	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/09/2011	11105061	520.36	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/09/2011	11105063	4230.51	Serco Limited	26249
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	02/09/2011	11092736	1825.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186182	2270.60	Servite Houses	32001
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	15/09/2011	11127794	51673.59	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	20/09/2011	11140479	820.61	Severn Trent Water Ltd	7745
Solihull MBC	Environmental and Regulatory Services	Cesspools And Septic Tanks	Other Contracted Services	E29000	27/09/2011	11181160	2237.03	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Balsall Common J&I	Health & Safety	B43003	29/09/2011	11209427	808.00	Sg World Ltd	132275
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	28/09/2011	11188508	11927.25	Sharmer Fields House	688949
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	26/09/2011	11160541	2386.80	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	06/09/2011	11101172	6595.98	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	20/09/2011	11140469	7170.17	Shell UK Oil Products Ltd	119817
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	15/09/2011	11127255	1250.00	Shellbys Ltd	1509613
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	15/09/2011	11127706	9479.58	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127705	11292.37	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	22/09/2011	11153224	13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	19/09/2011	11134179	4772.00	Sherbourne Fields School	68451
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	27/09/2011	11174402	450.00	Sherringtons Waste Management Ltd	225576
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Maintenance Of Grounds	B30000	08/09/2011	11108202	700.00	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Greswold TCF Dining	Furniture & Equipment	Y13000	02/09/2011	11092751	3649.05	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Marston Grn Jr TCF Dining	Furniture & Equipment	Y13000	02/09/2011	11092546	2510.90	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	09/09/2011	11113200	2963.25	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/09/2011	11092767	786.62	Signpost Solutions Ltd	147828
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104481	779.65	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104479	1154.13	Sir Josiah Mason Trust	7836

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104478	1085.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104476	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104475	879.47	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104474	1782.81	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104473	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104472	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104471	1053.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104470	945.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104469	1005.95	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186187	7125.21	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099525	1075.92	Sisters Of Charity Of Saint Paul	693605
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	09/09/2011	11113229	642.83	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	21/09/2011	11146267	842.21	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	21/09/2011	11146272	5259.69	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	21/09/2011	11146273	41496.48	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	21/09/2011	11146276	25676.83	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	29/09/2011	11207248	784.39	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	01/09/2011	11093113	97.68	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	Other Contracted Services	E29000	01/09/2011	11093113	2427.87	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Wdja Green Waste Disposal	Other Contracted Services	E29000	21/09/2011	11146266	3491.69	SITA	68424
Solihull MBC	Children & Education Services	Knowle J&I	Refuse Collection	B43001	21/09/2011	11147131	540.05	SITA	68424
Solihull MBC	Children & Education Services	Marston Green Inf	Refuse Collection	B43001	15/09/2011	11126360	808.06	SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	14/09/2011	11121699	509.76	SITA	68424
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	19/09/2011	11134297	642.83	SITA Waste	693606
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	12/09/2011	11116661	323.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	12/09/2011	11116661	120.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Maintenance Of Grounds	B30000	16/09/2011	11128103	596.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	07/09/2011	11102419	892.78	Site Maintenance Services	1037597
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	75.00	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	112.50	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	93.75	Smart Cut Ltd	253752
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	08/09/2011	11105048	112.50	Smart Cut Ltd	253752
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/09/2011	11125473	3120.00	SMBC	75885
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	15/09/2011	11126325	696.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	27/09/2011	11174483	878.50	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	26/09/2011	11169106	1334.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	26/09/2011	11169109	-1392.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	05/09/2011	11097369	645.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	05/09/2011	11097370	575.00	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102322	193.44	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102322	5.60	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102322	126.50	Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/09/2011	11102322	98.40	Smitcare Ltd	687894
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11105092	60000.00	Smiths Wood Parish Council	78535
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	13/09/2011	11121321	489.40	SMP Security Systems	17237
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	19/09/2011	11134280	2701.90	Smurfit Kappa Recycling	128252
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Block Contracts	E21001	06/09/2011	11101098	2442.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	06/09/2011	11101099	3026.00	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	26/09/2011	11160748	500.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	14/09/2011	11121521	89227.58	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	14/09/2011	11121521	295935.29	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	14/09/2011	11121521	305139.77	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	13/09/2011	11121100	3227.89	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	13/09/2011	11121102	595.57	Solihull BSF Schools Ltd	175818

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	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	13/09/2011	11121103	592.78	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	27/09/2011	11174363	89227.58	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	27/09/2011	11174363	295893.88	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	27/09/2011	11174363	305192.84	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	27/09/2011	11174368	5393.29	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	27/09/2011	11174369	12673.30	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	27/09/2011	11174371	15177.09	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/09/2011	11186181	7766.15	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186180	526.58	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185170	508.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127683	2269.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127684	2512.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127686	1342.83	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127687	1851.01	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127688	619.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	15/09/2011	11127689	1202.18	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127690	1272.37	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127691	2573.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127692	1799.11	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127693	1034.69	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127694	1397.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	15/09/2011	11127695	1354.52	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	15/09/2011	11127696	3676.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127709	836.17	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127710	1660.09	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127711	2573.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127712	2490.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	15/09/2011	11127713	2573.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099732	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099733	1488.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099735	558.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099737	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099738	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099746	555.66	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099751	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099755	1488.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	05/09/2011	11099759	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099760	610.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	05/09/2011	11099765	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099769	836.92	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Domiciliary Care	E20008	05/09/2011	11099772	744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Domiciliary Care	E20008	05/09/2011	11099776	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099678	1063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099681	1275.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Domiciliary Care	E20008	05/09/2011	11099685	1660.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099689	809.48	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099704	603.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099705	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Domiciliary Care	E20008	05/09/2011	11099709	1008.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099711	576.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099713	692.86	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099722	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099730	744.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Domiciliary Care	E20008	05/09/2011	11099731	1125.04	Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/09/2011	11103230	9375.00	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/09/2011	11113239	15611.08	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	19/09/2011	11134165	25570.00	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	01/09/2011	11092323	15611.08	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	09/09/2011	11113239	2093.83	Solihull Carers Centre	120503

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	01/09/2011	11092323	2093.83	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Aim Higher - 20	Grant & Subscription (SCITT)	D92000	22/09/2011	11152444	10000.00	Solihull College	7876
Solihull MBC	Highways & Transport Services	Transport Policy	Training	A32000	29/09/2011	11210231	1683.50	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	05/09/2011	11099991	1113.00	Solihull College	7876
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	22/09/2011	11152621	779.00	Solihull College	7876
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	13/09/2011	11122378	276.00	Solihull College	7876
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	13/09/2011	11122378	1570.00	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	12/09/2011	11116694	1480216.00	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Advances	Y42000	27/09/2011	11182117	442059.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	12/09/2011	11116694	946485.00	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	29/09/2011	11210228	7243.12	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	27/09/2011	11182113	723.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Other Contracted Services	E29000	28/09/2011	11186173	2951.20	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	13/09/2011	11122305	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	14/09/2011	11121406	543.06	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	ASC - Joint Stores	Business Rates	B20000	05/09/2011	11099962	10552.69	Solihull MBC	80026
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	28/09/2011	11188134	2400.00	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/09/2011	11186169	2470.80	Solihull Mind	7887
Solihull MBC	Environmental and Regulatory Services	Joint Director Pub Health	Agency Staff	A35000	26/09/2011	11165102	34732.75	Solihull NHS Care Trust	218430
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	07/09/2011	11102600	6821.00	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Contractors	Y21000	13/09/2011	11121228	1467.58	Solihull Roofing & Bldg Co Ltd	7890
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	07/09/2011	11103259	581.60	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	08/09/2011	11105046	1760.00	Solihull Supplies	7895
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	07/09/2011	11102505	672.00	Solihull Supplies	7895
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	01/09/2011	11092316	45000.00	Solihull Workforce In Care Development	1349596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127707	3893.82	Solor Care	693627
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099669	2088.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	05/09/2011	11099670	2157.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116144	7100.11	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116145	5971.91	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116146	5284.39	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	12/09/2011	11116125	1261.74	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116126	1970.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	12/09/2011	11116127	1294.43	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	12/09/2011	11116128	1058.12	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	12/09/2011	11116129	840.50	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116131	1414.84	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	12/09/2011	11116132	1054.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	12/09/2011	11116133	1296.42	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116134	1259.49	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	12/09/2011	11116135	1137.83	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	12/09/2011	11116136	1086.77	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	12/09/2011	11116137	1891.62	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104851	1939.67	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104852	1336.06	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104853	1322.64	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104854	1350.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104855	740.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104856	1185.57	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104857	1397.08	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104858	1391.06	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104859	1286.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/09/2011	11104860	1618.51	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104861	2157.69	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104862	839.83	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104863	1107.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104864	1389.77	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104865	1053.29	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104866	1317.41	Southern Cross Healthcare	7917

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104867	1071.14	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104868	1515.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104869	1409.61	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104870	1285.79	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104871	1295.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104872	1295.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104873	1311.48	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104874	1285.79	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104875	1295.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104876	1317.41	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104877	1295.09	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104878	1311.48	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104879	1311.92	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104880	806.71	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104881	1052.72	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104882	947.01	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104885	1139.03	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104886	997.40	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104887	1275.96	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11104888	1514.13	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104889	1230.04	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104890	890.28	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104891	1052.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104892	670.49	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185171	671.19	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	19/09/2011	11134578	1515.59	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153221	1230.04	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153222	1190.36	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	22/09/2011	11153223	1230.04	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116138	1191.68	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116139	1397.08	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116140	1128.93	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116141	1309.35	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	12/09/2011	11116142	1362.54	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116143	7914.96	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Respite	E20004	08/09/2011	11104884	-1154.70	Southern Cross Healthcare	7917
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Day Care	E20010	15/09/2011	11127721	900.00	Southside Care Group	693641
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	Y13000	06/09/2011	11102174	575.55	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	Y13000	16/09/2011	11129184	2302.19	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	15/09/2011	11126317	476.36	Spacecraft Ltd	13469
Solihull MBC	Cultural & Related Services	Libraries - Self Issue	Hardware	Y13001	19/09/2011	11134440	7295.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/09/2011	11140540	1237.01	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/09/2011	11140540	5.99	Specialist Crafts Ltd	7924
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	21/09/2011	11146152	2000.00	Specsavers Corporate Eyecare	1392609
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	19/09/2011	11134503	1540.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/09/2011	11134503	280.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Mill Lodge Site & Drainage	Contractors	Y21000	21/09/2011	11146270	823.88	Sports Drainage	250180
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Agency Staff: Teachers	A35001	28/09/2011	11188116	350.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	28/09/2011	11188116	350.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/09/2011	11127715	922.25	St Anthonys Residential Home (Erdington)	1070596
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	28/09/2011	11185180	6500.00	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Other Contracted Services	E29000	28/09/2011	11186170	5454.61	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104500	1084.91	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104501	553.84	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099489	602.72	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104504	1711.02	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104502	770.04	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104503	697.75	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	28/09/2011	11185172	543.96	St Clements Nursing Home	7965

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	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147309	1966.75	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147309	2401.55	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147309	-2401.55	St Cloud Care PLC	184624
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104489	909.01	St George's Home	7973
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104490	980.26	St George's Home	7973
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	08/09/2011	11104491	957.32	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/09/2011	11160279	3588.90	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/09/2011	11121394	158.98	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	14/09/2011	11121394	1041.02	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/09/2011	11160276	3588.90	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/09/2011	11121278	720.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/09/2011	11121277	900.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	26/09/2011	11160278	3588.90	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/09/2011	11121269	1800.00	St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104498	1084.91	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	08/09/2011	11104492	942.84	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	08/09/2011	11104493	1075.92	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104494	1053.29	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	08/09/2011	11104495	1076.94	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	08/09/2011	11104497	887.57	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104496	1116.58	St Michaels Home	7999
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/09/2011	11124183	18.61	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Other Employee Costs	A39000	13/09/2011	11122377	700.00	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	14/09/2011	11124183	1190.00	St Peters School	12940
Solihull MBC	Highways & Transport Services	Cooks Ln nr Forth dr Zebra xing	Consultants	Y31000	13/09/2011	11122241	235.00	Stadia Surveys	65020
Solihull MBC	Highways & Transport Services	S278 - Hogarths Hotel	Consultants	Y31000	13/09/2011	11122241	235.00	Stadia Surveys	65020
Solihull MBC	Highways & Transport Services	Warwick Rd / Silverbirch	Consultants	Y31000	13/09/2011	11122241	235.00	Stadia Surveys	65020
Solihull MBC	Highways & Transport Services	Homer Rd Ped Drop Kerbs	Consultants	Y31000	13/09/2011	11122241	235.00	Stadia Surveys	65020
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	12/09/2011	11116156	1001.30	Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	12/09/2011	11116154	969.00	Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	12/09/2011	11116155	1001.30	Standon House Ltd	105330
Solihull MBC	Children & Education Services	Int. Fostering CIC	Supported Lodgings	E29007	02/09/2011	11092559	606.80	Step Up Plus	285734
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/09/2011	11153653	1950.00	Stephen Hyde	71707
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/09/2011	11207162	780.00	Stephen Hyde	71707
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	26/09/2011	11160283	1250.00	Steve's Industries Ltd	140205
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	14/09/2011	11124115	591.00	Steves Mowing	92310
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/09/2011	11125345	10385.00	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147286	704.09	Stonebridge Nursing Home	23904
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	21/09/2011	11147316	527.62	Stonham	8055
Solihull MBC	Adult Social Care	SP - Single Homeless	Other Contracted Services	E29000	28/09/2011	11186174	21829.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099633	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099634	2021.95	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099635	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099636	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099637	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099638	2530.22	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099639	2203.48	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099640	2022.13	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	26/09/2011	11160704	562.50	Storysack Ltd	62157
Solihull MBC	Children & Education Services	Streetsbrook Inf	Pupils Activities	I11002	01/09/2011	11092261	1062.00	Streetsbrook Infant School Fund	8067
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	15/09/2011	11126330	849.82	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127717	1927.54	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127716	2109.11	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	26/09/2011	11159093	508.18	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/09/2011	11127719	1120.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/09/2011	11127718	1383.53	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	20/09/2011	11141971	166.80	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	20/09/2011	11141971	83.40	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Craig Croft P.R.U	IT Equipment & Software	D32000	20/09/2011	11141971	99.08	Supplies Team Ltd	21741

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	Craig Croft P.R.U	IT Equipment & Software	D32000	20/09/2011	11141971	153.78	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	29/09/2011	11198093	480.61	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	28/09/2011	11185207	77.98	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	28/09/2011	11185207	113.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	28/09/2011	11185207	150.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	28/09/2011	11185207	76.76	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/09/2011	11113235	4241.00	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/09/2011	11134414	15477.50	Swalcliffe Park School Trust	73786
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	19/09/2011	11134414	15477.50	Swalcliffe Park School Trust	73786
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185211	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185259	845.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191119	920.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191123	920.00	Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	14/09/2011	11121661	845.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	29/09/2011	11207183	920.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	29/09/2011	11210314	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/09/2011	11215095	845.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/09/2011	11129197	920.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185208	845.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185205	845.00	Swiis	60635
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	28/09/2011	11191129	920.00	Swiis	60635
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	26/09/2011	11160632	1095.00	T C Cars	8132
Solihull MBC	Adult Social Care	PD - Community SW Team	Clients Transport Costs	C21000	26/09/2011	11160619	960.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Transport Costs	C21000	26/09/2011	11160615	1320.00	T C Cars	8132
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11185213	2923.92	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096099	5270.00	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11188146	2923.92	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	29/09/2011	11210282	3077.99	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/09/2011	11188144	5270.00	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11096096	3077.99	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	02/09/2011	11092579	5100.00	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/09/2011	11129195	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/09/2011	11129194	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	16/09/2011	11129193	3077.99	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	16/09/2011	11129192	3077.99	Tact	68002
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/09/2011	11127889	135.90	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/09/2011	11127889	135.90	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/09/2011	11127889	330.43	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/09/2011	11127888	165.89	Take-A-Break	78141
Solihull MBC	Children & Education Services	Child Disability Dom Care	Clients Expenses	D62000	15/09/2011	11127888	850.81	Take-A-Break	78141
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	01/09/2011	11092312	588.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Chelmsley Wood Lib Refit	Hardware	Y13001	12/09/2011	11115132	2000.00	Talis Information Ltd	10373
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	01/09/2011	11092330	1000.00	Talis Information Ltd	10373
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/09/2011	11160565	175.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/09/2011	11160565	175.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/09/2011	11160565	1450.00	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	06/09/2011	11102320	10142.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	06/09/2011	11102318	67355.00	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Lanchester	Recruitment Expenses	A34002	21/09/2011	11146526	1487.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	06/09/2011	11101278	775.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	29/09/2011	11210279	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/09/2011	11146522	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	29/09/2011	11210276	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	29/09/2011	11210277	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/09/2011	11146524	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/09/2011	11109110	1070.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/09/2011	11109109	1140.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Agency Staff: Teachers	A35001	26/09/2011	11160605	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Craig Croft P.R.U	Agency Staff	A35000	21/09/2011	11146521	450.00	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	22/09/2011	11153386	1545.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	27/09/2011	11174389	749.00	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	27/09/2011	11179093	495.00	Teach-Ict.Com	226599
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/09/2011	11152141	1034.15	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/09/2011	11102518	1293.11	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/09/2011	11171095	1034.15	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	16/09/2011	11129357	917.85	Teaching Personnel	33553
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	26/09/2011	11168108	1175.00	Team-Teach Ltd	89421
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	9.66	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	5.00	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	5.00	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	53.20	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	10.70	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	15.30	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	65.60	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	4.76	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	4.25	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	5.00	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	2.70	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	30.55	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	185.22	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	29.43	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	50.99	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	36.50	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	2.70	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/09/2011	11122230	5.00	Technology Supplies Ltd	8174
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	21/09/2011	11147116	561.75	Telecom Services-Midlands	8180
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	06/09/2011	11101192	525.00	Ten (Education Network Employment	109361
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/09/2011	11122278	525.00	Ten (Education Network Employment	109361
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	13/09/2011	11122279	525.00	Ten (Education Network Employment	109361
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/09/2011	11134257	452.27	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	19/09/2011	11134257	85.60	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	08/09/2011	11105116	620.00	The Bond Hotel	270600
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	21/09/2011	11147221	1178.00	The Box	1148600
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2011	11122125	428.60	The Columbaria Company	88589
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186171	814.60	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	15/09/2011	11127728	1098.64	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Children In Care Team	Clients Expenses	D62000	29/09/2011	11207252	643.50	The Den	108395
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	07/09/2011	11103149	2450.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	20/09/2011	11140513	700.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	13/09/2011	11121312	1325.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099652	982.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099653	1329.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099654	762.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099655	1217.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099656	1241.11	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099657	683.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099658	1241.11	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099659	1137.35	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099660	1644.62	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	05/09/2011	11099661	1343.67	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099662	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099663	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099664	1348.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099665	1373.96	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099666	1329.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099651	1272.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099650	1329.50	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	05/09/2011	11099667	1639.68	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	05/09/2011	11099668	1481.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099602	1793.97	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099601	1466.92	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	05/09/2011	11099599	1397.08	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	05/09/2011	11099603	1397.08	The Green Nursing Home	68574
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Respite	E20004	05/09/2011	11099598	1342.83	The Green Nursing Home	68574
Solihull MBC	Children & Education Services	Monkspath J&I	Maintenance Of Grounds	B30000	22/09/2011	11153111	1723.86	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	19/09/2011	11134667	953.25	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	19/09/2011	11134666	1138.63	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	19/09/2011	11134665	1106.39	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	#N/A	E20006	12/09/2011	11116185	5654.74	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	19/09/2011	11134668	1262.01	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/09/2011	11134669	1053.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/09/2011	11134670	1053.38	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/09/2011	11134671	1036.33	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/09/2011	11134672	1740.34	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	19/09/2011	11134673	1083.76	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/09/2011	11134674	765.39	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	19/09/2011	11134675	1048.73	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Residential Care Permanent	E20003	19/09/2011	11134676	1094.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	#N/A	E20006	19/09/2011	11134677	9631.70	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	29/09/2011	11210294	955.20	The Guide Dogs For The Blind Association	27745
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/09/2011	11101202	14166.66	The Island Project School	226191
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099537	1107.54	The Lakes Care Homes	692748
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	15/09/2011	11127722	3542.85	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127723	2565.56	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	19/09/2011	11138104	945.95	The Money Shop	616597
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116147	1212.95	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116150	6801.29	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116149	816.15	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	12/09/2011	11116148	10107.89	The National Soc For Epilepsy	8263
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	08/09/2011	11109100	7500.00	The Parish Council Of Tidbury Green	249914
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	21/09/2011	11147369	621.00	The Play House (B'Ham) Ltd	69417
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127685	8878.08	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	05/09/2011	11099549	2311.67	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104835	1389.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	12/09/2011	11116097	1300.18	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104837	882.35	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104838	812.69	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/09/2011	11104839	1277.11	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104840	1406.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104841	1397.03	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104842	1397.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	08/09/2011	11104843	1868.46	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104844	1421.04	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104845	1385.70	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	08/09/2011	11104846	1384.81	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Nursing Care Permanent	E20005	08/09/2011	11104847	528.42	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104848	1432.51	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104849	1308.38	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104850	3609.29	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Nursing Care Permanent	E20005	12/09/2011	11116096	682.22	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Nursing Care Permanent	E20005	08/09/2011	11104836	1428.08	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Aim Higher - 20	Grant & Subscription (SCITT)	D92000	22/09/2011	11152448	3000.00	The Sixth Form College Solihull	123770
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099641	7801.86	The Whitehouse	54471
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Respite	E20002	05/09/2011	11099521	1361.65	The Willows Care Home Ltd	1183597
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	06/09/2011	11101347	900.00	Theatre & Ltd	249966
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/09/2011	11121520	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/09/2011	11121520	759.50	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	14/09/2011	11121515	236.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/09/2011	11121516	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/09/2011	11121516	1041.73	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/09/2011	11121516	236.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/09/2011	11121517	700.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/09/2011	11121517	686.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/09/2011	11121517	236.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/09/2011	11121517	25.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/09/2011	11121517	25.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/09/2011	11121518	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/09/2011	11121518	759.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/09/2011	11121518	236.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/09/2011	11121519	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/09/2011	11121519	759.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/09/2011	11121519	236.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/09/2011	11134132	713.80	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	19/09/2011	11134132	205.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	12/09/2011	11115101	500.50	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/09/2011	11134319	44278.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/09/2011	11134325	44278.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/09/2011	11134327	-3627.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/09/2011	11134338	-1209.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/09/2011	11134338	-1209.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/09/2011	11134334	-1209.00	Thornby Hall	60891
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	19/09/2011	11134338	-2418.00	Thornby Hall	60891
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127726	7770.19	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Permanent	E20003	15/09/2011	11127725	8334.04	Tracs Ltd	75377
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/09/2011	11115330	6215.18	Translinc	172699
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	12/09/2011	11115330	4029.57	Translinc	172699
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	26/09/2011	11160260	647.29	Translinc	172699
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	13/09/2011	11122219	520.00	Travel Class	84685
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/09/2011	11134287	554.00	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	13/09/2011	11122134	1957.00	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	29/09/2011	11209412	1249.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	29/09/2011	11209411	1349.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	26/09/2011	11172094	863.10	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Advertising/Publicity/Promotion	D93000	13/09/2011	11122172	3100.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Cultural & Related Services	Step Into Solihull	Advertising/Publicity/Promotion	D93000	07/09/2011	11102498	480.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	21/09/2011	11146517	4613.38	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	29/09/2011	11209409	2067.20	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	29/09/2011	11209410	2067.20	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	26/09/2011	11160601	3482.00	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	26/09/2011	11160596	1538.00	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	26/09/2011	11160598	1538.00	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	26/09/2011	11160595	3482.00	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	26/09/2011	11165112	434.00	Tts	11838
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	27/09/2011	11174478	459.90	Tts	11838
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	12/09/2011	11115478	524.29	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	22/09/2011	11152190	469.95	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	22/09/2011	11152146	150.16	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	22/09/2011	11147376	867.60	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	22/09/2011	11152146	280.73	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Aim Higher - 20	Grant & Subscription (SCITT)	D92000	22/09/2011	11152450	1000.00	Tudor Grange Academy Solihull	284450
Solihull MBC	Central Services to the Public	Recovery Account	Reimbursements & Contributions	I23000	08/09/2011	11109102	812.66	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/09/2011	11147263	412.50	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	21/09/2011	11147263	137.50	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/09/2011	11147363	550.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Planned	B31002	29/09/2011	11201093	1785.00	Uc Blinds	122365
Solihull MBC	Children & Education Services	14-19 Development Fund	Advertising/Publicity/Promotion	D93000	26/09/2011	11165103	4800.00	Ucas	9565

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	02/09/2011	11092745	449.50	UK Cables Ltd	11308
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182137	535.18	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182191	649.62	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182190	666.91	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182180	643.95	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182178	1419.04	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182176	665.70	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182175	521.73	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182171	582.86	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182170	573.84	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182166	690.25	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182165	450.14	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182161	1266.71	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182160	968.02	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182158	437.92	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182156	892.63	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182153	423.49	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182145	834.82	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182140	855.82	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182139	484.75	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182196	434.89	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182195	667.96	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	27/09/2011	11182194	693.16	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	27/09/2011	11174442	1635.00	UK Oracle User Group	32520
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Grant & Subscription (SCITT)	D92000	20/09/2011	11141273	908.00	UK Oracle User Group	32520
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	27/09/2011	11174442	-0.60	UK Oracle User Group	32520
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Planned	B31002	08/09/2011	11105120	702.32	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	07/09/2011	11102428	1119.98	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	05/09/2011	11099405	2485.00	Uniplay	1460610
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Advertising/Publicity/Promotion	D93000	06/09/2011	11102198	785.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	Alderbrook	Telephones	D30000	12/09/2011	11116706	549.01	Uniwold Communications Ltd	264899
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/09/2011	11115349	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/09/2011	11093114	480.00	Urban Recruitment Group Ltd	687976
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129199	261.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/09/2011	11129199	58.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	06/09/2011	11102235	212.42	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	06/09/2011	11102235	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	06/09/2011	11102231	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	06/09/2011	11102231	236.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/09/2011	11192096	236.71	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	28/09/2011	11192096	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/09/2011	11192096	85.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/09/2011	11129199	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/09/2011	11129200	18.10	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129200	192.42	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/09/2011	11129200	1550.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/09/2011	11129228	14.50	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Privately Rented Accommodation	E29008	16/09/2011	11129228	1107.14	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/09/2011	11129228	280.99	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	16/09/2011	11129228	52.00	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	15/09/2011	11126149	4822.50	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	15/09/2011	11126149	90.00	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	15/09/2011	11126156	4112.00	Veale Wasbrough Vizards	1233602
Solihull MBC	Children & Education Services	Langley Secondary	Professional Fees	D51000	15/09/2011	11126156	155.00	Veale Wasbrough Vizards	1233602
Solihull MBC	Central Services to the Public	Motor Vehicle Fund	Other Transport Costs	C42000	14/09/2011	11121617	280.60	Vehicle Body Services	205621
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	14/09/2011	11121617	500.00	Vehicle Body Services	205621
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	22/09/2011	11152189	15380.00	Venture Play (UK) Ltd	158038
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	12/09/2011	11116673	503.26	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Langley Secondary	Refuse Collection	B43001	15/09/2011	11126096	496.36	Veolia Environmental Services	207518

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	Refuse Collection	B43001	22/09/2011	11152161	842.19	Veolia Es (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	06/09/2011	11101282	766.02	Veolia Es (UK) Ltd	150468
Solihull MBC	Adult Social Care	OP - Locality SW Central A	ASC - Residential Care Permanent	E20003	05/09/2011	11099503	1107.63	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Locality SW Central B	ASC - Residential Care Permanent	E20003	05/09/2011	11099501	991.38	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099502	1090.58	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/09/2011	11125354	920.00	View Right Visual Systems Ltd	105705
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/09/2011	11125359	2575.00	View Right Visual Systems Ltd	105705
Solihull MBC	Planning & Development Services	Forward Planning	General Office Expenses	D42000	06/09/2011	11102282	-120.00	Village Hotels	257702
Solihull MBC	Planning & Development Services	Forward Planning	General Office Expenses	D42000	06/09/2011	11102282	120.00	Village Hotels	257702
Solihull MBC	Planning & Development Services	Forward Planning	Room Hire/ Premises Hire	D95000	06/09/2011	11102282	1599.20	Village Hotels	257702
Solihull MBC	Planning & Development Services	Forward Planning	General Office Expenses	D42000	06/09/2011	11102282	94.97	Village Hotels	257702
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	06/09/2011	11102267	572.46	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	19/09/2011	11134688	1242.48	Viridian Housing	1335598
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	21/09/2011	11146427	5685.00	Visual Education	1302598
Solihull MBC	Children & Education Services	Light Hall	Software Licenses & Support	D32906	21/09/2011	11146427	14.95	Visual Education	1302598
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	13/09/2011	11122247	104.30	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	13/09/2011	11122247	16263.06	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	13/09/2011	11122247	-16367.36	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	13/09/2011	11122247	16367.36	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	COCO	Hardware	Y13001	15/09/2011	11127824	2400.00	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099499	6923.04	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099498	4243.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099497	8530.49	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099496	4243.67	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099490	8149.55	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099495	4243.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099494	4243.59	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099493	5915.89	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099492	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099491	4199.39	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	Other Contracted Services	E29000	22/09/2011	11153226	3454.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Nursing Care Permanent	E20005	05/09/2011	11099500	6759.11	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/09/2011	11152584	9600.00	Voyager School Travel	1221597
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	28/09/2011	11188204	1555.20	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	08/09/2011	11105015	1001.26	Walmley Care Home Ltd T/A Marian	65243
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Residential Care Permanent	E20003	19/09/2011	11134689	3821.06	Warwickshire Care Services Ltd	8593
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/09/2011	11127834	2000.00	Warwickshire County Council	8596
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	02/09/2011	11096095	1538.00	Warwickshire Rural Community Council	122334
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/09/2011	11186186	2105.25	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	08/09/2011	11108650	1037.37	Waterstones	55346
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/09/2011	11127252	792.00	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	07/09/2011	11103276	620.00	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	13/09/2011	11122222	558.00	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	12/09/2011	11115193	2223.00	Waveprint	245371
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	09/09/2011	11113157	995.00	Waveprint	245371
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/09/2011	11207251	756.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	28/09/2011	11183093	465.66	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	13/09/2011	11118095	900.88	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	09/09/2011	11114110	468.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	30/09/2011	11215185	423.77	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	30/09/2011	11215255	573.57	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coeshill Heath J&I	Photocopying	D40001	26/09/2011	11160668	1527.33	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coeshill Heath J&I	Photocopying	D40001	26/09/2011	11160668	1832.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coeshill Heath J&I	Photocopying	D40001	26/09/2011	11160668	-1832.80	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	14/09/2011	11125524	680.00	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	13/09/2011	11122441	515.65	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	29/09/2011	11211093	971957.00	West Midlands Passenger Transport	8636
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	27/09/2011	11174410	520.00	West Midlands Police	26137
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	08/09/2011	11104540	1050.20	Western Counselling Services Ltd	177479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Drug & Alcohol Services	E20014	08/09/2011	11104541	2046.87	Western Counselling Services Ltd	177479
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/09/2011	11134095	171.90	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/09/2011	11134095	210.90	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/09/2011	11134095	52.90	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/09/2011	11134095	42.99	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/09/2011	11134095	587.70	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	19/09/2011	11134095	179.90	Wheatley Dyson & Son Ltd	120908
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	19/09/2011	11134202	7057.41	Whittle Painting	128820
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/09/2011	11185156	100.00	Wicksteed Leisure Ltd	8666
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/09/2011	11185156	1092.00	Wicksteed Leisure Ltd	8666
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/08/2011	PC00531	828.75	Wilkinsonplus.Com	Purchase card supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	30/09/2011	11221120	1993.00	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	28/09/2011	11186215	505.95	Willowbrook (Education) Limited	75474
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Residential Care Permanent	E20003	19/09/2011	11134697	1303.77	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Nursing Care Permanent	E20005	19/09/2011	11134687	3594.67	Wilson Care Resources Ltd	688901
Solihull MBC	Children & Education Services	Sustainability Cap	Grants	Y41000	19/09/2011	11138096	2373.00	Windmills Pre-School Group	8684
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Residential Care Permanent	E20003	05/09/2011	11099524	4199.39	Wmas (Oakfield House) Ltd	8697
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	22/09/2011	11152163	571.15	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	12/09/2011	11115183	285.58	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	12/09/2011	11115183	285.57	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	06/09/2011	11102277	2803.85	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	06/09/2011	11102278	2000.00	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/09/2011	11109094	3847.02	Wood N Tots Nursery	102084
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Meetings & Other Expenses	D61002	23/09/2011	11152687	840.00	Woodlands Infant School	8713
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	23/09/2011	11152687	6.64	Woodlands Infant School	8713
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/09/2011	11152687	4.17	Woodlands Infant School	8713
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	13/09/2011	11121163	1000.00	Worcestershire County Council	8721
Solihull MBC	Highways & Transport Services	On Street Pay & Display	Rents For Premises	B22000	05/09/2011	11099947	2750.00	Wpd Midlands Network Services Ltd	1150596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	30/09/2011	11215101	588.00	Wpd Midlands Network Services Ltd	1150596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	09/09/2011	11113238	500.34	Wpd Midlands Network Services Ltd	1150596
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/09/2011	11153131	2100.70	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	22/09/2011	11153133	4006.30	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	A34 Travel Planning	Professional Fees	D51000	28/09/2011	11189093	5561.66	WSP UK	217189
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	09/08/2011	PC37220	768	www.Fit-Pc.co.uk	Purchase card supplier
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	19/08/2011	PC94854	688.15	www.Misco.co.uk	Purchase card supplier
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	11/08/2011	PC09818	890.82	www.Peterdrew.Com	Purchase card supplier
Solihull MBC	Children & Education Services	Hatchford Brook PCP	Contractors	Y21000	13/09/2011	11121114	13893.75	Wygar Construction Co Ltd	24744
Solihull MBC	Adult Social Care	OP - Locality SW South B	ASC - Residential Care Permanent	E20003	19/09/2011	11134686	995.19	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	Monkpath J&I	IT Equipment & Software	D32000	06/09/2011	11102106	2429.26	Xenith Ltd	89577
Solihull MBC	Central Services to the Public	Digital Print	Rental/Lease Of Equipment	D12000	06/09/2011	11102200	3419.51	Xerox Office Supplies Ltd	11951
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	19/09/2011	11134144	2684.38	Xerox UK Ltd	688912
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	ASC - Nursing Care Permanent	E20005	19/09/2011	11134680	1145.45	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW North	ASC - Nursing Care Permanent	E20005	19/09/2011	11134679	1397.17	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Locality SW South A	ASC - Residential Care Permanent	E20003	19/09/2011	11134678	975.26	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Connexions ABG	Advertising/Publicity/Promotion	D93000	26/09/2011	11165099	543.00	Yen2 Ltd	101246
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	21/09/2011	11147351	1106.44	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	29/09/2011	11209154	521.53	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	08/09/2011	11108656	538.48	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092329	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092327	26697.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092331	26697.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/09/2011	11140547	25967.50	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	20/09/2011	11140547	25967.50	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/09/2011	11102577	19115.93	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	02/09/2011	11096105	17692.14	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092334	26975.23	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Voluntary Day Pupils	E29003	01/09/2011	11092325	26975.23	Young Options Ltd	194119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	26/09/2011	11160291	3500.00	Zebrite Ltd	1437611
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/09/2011	11101157	10215.00	Zig Zag Climbing Walls Ltd	1157597

